

**PRISTINE CLEANING AND PAINTING SERVICES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Mundy & Co.

AAT Licensed Accountant

Pristine Cleaning And Painting Services Ltd
Balance Sheet
As at 30 September 2021

Registered number: 10397828

	2021	2020
	£	£
Fixed assets	779	925
Current assets	16,435	28,888
Creditors: Amounts Falling Due Within One Year	(3,021)	(3,510)
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NET CURRENT ASSETS	13,414	25,378
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	14,193	26,303
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Accruals and deferred income	(2,993)	(3,006)
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NET ASSETS	11,200	23,297
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	11,200	23,297
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

Pristine Cleaning And Painting Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10397828 . The registered office is 14 The Boardwalk, Street, Somerset, BA16 0AJ.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Hampson

Director

11 February 2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.