

EPSOM DOWNS WINDOW CLEANERS LTD

**Company Registration Number:
09932724 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

EPSOM DOWNS WINDOW CLEANERS LTD

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EPSOM DOWNS WINDOW CLEANERS LTD

Company Information

for the Period Ended 31 December 2021

Registered office:

61
Briarwood Rd
Epsom
Surrey
GBR
KT17 2LX

Company Registration Number:

09932724 (England and Wales)

EPSOM DOWNS WINDOW CLEANERS LTD

Profit and Loss Account **for the Period Ended 31 December 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	18,682	-
Income from coronavirus (COVID-19) business support grants	4,800	-
Cost of Materials	(1,632)	-
Staff Costs	(20,669)	-
Depreciation and Writeoffs	(244)	-
Other charges	(4,135)	-
Profit or (Loss) for Period	(3,198)	-

EPSOM DOWNS WINDOW CLEANERS LTD

Balance sheet

As at 31 December 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	1,342	541
Net current assets (liabilities):	1,342	541
Total assets less current liabilities:	1,342	541
Creditors: amounts falling due after more than one year:	(1,000)	
Total net assets (liabilities):	342	541
Capital and reserves:	342	541

EPSOM DOWNS WINDOW CLEANERS LTD

Balance sheet continued

For the year ending 31 December 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 September 2022

And Signed On Behalf Of The Board By:

Name: Thomas Rowley

Status: Director

The notes form part of these financial statements

EPSOM DOWNS WINDOW CLEANERS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 1

EPSOM DOWNS WINDOW CLEANERS LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.