

**SUPER CLEAN BRISTOL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Gillespie BS Limited
2 Gloucester Road North
Filton
Bristol
BS7 0SF

Super Clean Bristol Ltd
Balance Sheet
As at 31 August 2021

Registered number: 10898408

	2021	2020
	£	£
Fixed assets	8,068	10,165
Current assets	31,859	35,708
Prepayments and accrued income	1,805	1,779
Creditors: Amounts Falling Due Within One Year	(18,582)	(19,138)
NET CURRENT ASSETS	<u>15,082</u>	<u>18,349</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>23,150</u>	<u>28,514</u>
Creditors: Amounts Falling After More Than One Year	(7,685)	(12,801)
Accruals and deferred income	-	(600)
NET ASSETS	<u><u>15,465</u></u>	<u><u>15,113</u></u>
CAPITAL AND RESERVES	<u><u>15,465</u></u>	<u><u>15,113</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 4)

2. General Information

Super Clean Bristol Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10898408 . The registered office is 5 Tanorth Road, Bristol, BS14 0LU.

For the year ending 31 August 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 Leigh Wallace

Director

17th September 2021

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.