

# **FIXX CLEAN LTD**

**Company Registration Number:  
11162115 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2020**

## **Period of accounts**

**Start date: 01 February 2019**

**End date: 31 January 2020**

# **FIXX CLEAN LTD**

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# **FIXX CLEAN LTD**

## **Company Information**

**for the Period Ended 31 January 2020**

**Director:**

Ms E Jasikoniene

Ms R Zemaityte

**Registered office:**

Flat 62  
Hewett Quay  
26-32 Abbey Road  
Barking  
Essex  
England  
IG11 7BH

**Company Registration Number:**

11162115 (England and Wales)

# FIXX CLEAN LTD

## Balance sheet

As at 31 January 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
Tangible assets:	4	169	
<b>Total fixed assets:</b>		<u>169</u>	<u></u>
<b>Current assets</b>			
Debtors:	5		220
Cash at bank and in hand:		28	1,875
<b>Total current assets:</b>		<u>28</u>	<u>2,095</u>
Creditors: amounts falling due within one year:	6		( 1,137 )
<b>Net current assets (liabilities):</b>		<u>28</u>	<u>958</u>
Total assets less current liabilities:		<u>197</u>	<u>958</u>
<b>Total net assets (liabilities):</b>		<u>197</u>	<u>958</u>

The notes form part of these financial statements

# FIXX CLEAN LTD

## Balance sheet continued

As at 31 January 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>97</b>	858
<b>Shareholders funds:</b>		<b>197</b>	958

For the year ending 31 January 2020 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 1 August 2020**

**And Signed On Behalf Of The Board By:**

Name: Ms E Jasikonienė

Status: Director

Name: Ms R Zemaityte

Status: Director

The notes form part of these financial statements

# **FIXX CLEAN LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **FIXX CLEAN LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

# **FIXX CLEAN LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **3. Off balance sheet disclosure**

No



# FIXX CLEAN LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2020

### 4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 February 2019	-	-	-
Additions	206		206
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 January 2020	206		206
<b>Depreciation</b>			
At 01 February 2019	-		-
Charge for year	37		37
On disposals	-		-
Other adjustments	-		-
At 31 January 2020	37		37
<b>Net book value</b>			
At 31 January 2020	169		169
At 31 January 2019	-		-

# **FIXX CLEAN LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **5. Debtors**

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors		220
Total		220

# **FIXX CLEAN LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **6.Creditors: amounts falling due within one year note**

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Taxation and social security		201
Other creditors		936
<b>Total</b>	<hr/>	<hr/> 1,137

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.