

FIXX CLEAN LTD

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

Unaudited statutory accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

FIXX CLEAN LTD

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FIXX CLEAN LTD

Company Information

for the Period Ended 31 January 2022

Director:

Edita JASIKONIENE

Rolandas Kutas

Ramune 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 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed assets			
Tangible assets:	4	523	139
Total fixed assets:		<u>523</u>	<u>139</u>
Current assets			
Cash at bank and in hand:		49,242	62
Total current assets:		<u>49,242</u>	<u>62</u>
Creditors: amounts falling due within one year:	5		(468)
Net current assets (liabilities):		<u>49,242</u>	<u>(406)</u>
Total assets less current liabilities:		49,765	(267)
Creditors: amounts falling due after more than one year:	6	(50,000)	
Total net assets (liabilities):		<u>(235)</u>	<u>(267)</u>

The notes form part of these financial statements

FIXX CLEAN LTD

Balance sheet continued

As at 31 January 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(335)	(367)
Shareholders funds:		(235)	(267)

For the year ending 31 January 2022 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 24 February 2022

And Signed On Behalf Of The Board By:

Name: Edita JASIKONIENE

Status: Director

Name: Rolandas Kutas

Status: Director

The notes form part of these financial statements

FIXX CLEAN LTD

Notes to the Financial Statements

for the Period Ended 31 January 2022

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 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

FIXX CLEAN LTD

Notes to the Financial Statements

for the Period Ended 31 January 2022

3. Off balance sheet disclosure

No

FIXX CLEAN LTD

Notes to the Financial Statements

for the Period Ended 31 January 2022

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 February 2021	206		206
Additions	499		499
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 January 2022	705		705
Depreciation			
At 01 February 2021	67		67
Charge for year	115		115
On disposals	-		-
Other adjustments	-		-
At 31 January 2022	182		182
Net book value			
At 31 January 2022	523		523
At 31 January 2021	139		139

FIXX CLEAN LTD

Notes to the Financial Statements

for the Period Ended 31 January 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other creditors		468
Total	<hr/>	<hr/> 468

FIXX CLEAN LTD

Notes to the Financial Statements

for the Period Ended 31 January 2022

6.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	50,000	
Total	50,000	

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.