

Blast Off Cleaning Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Blast Off Cleaning Ltd

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Blast Off Cleaning Ltd

Company Information

Director Robert Kavanagh

Registered office 1 Newbold Road
Wellesbourne
Warwick
Warwickshire
CV35 9NY

Accountants RKS Accounting Ltd
104 Blackford Road
Solihull
B90 4BX

Blast Off Cleaning Ltd
(Registration number: 11228968)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	40,537	20,256
Current assets	10,208	22,361
Prepayments and accrued income	-	8,900
Creditors: Amounts falling due within one year	(22,861)	(21,300)
Net current (liabilities)/assets	(12,653)	9,961
Total assets less current liabilities	27,884	30,217
Creditors: Amounts falling due after more than one year	(26,732)	-
Accruals and deferred income	(900)	(2,267)
	<u>252</u>	<u>27,950</u>
Capital and reserves	<u>252</u>	<u>27,950</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

These financial statements were authorised for issue by the director on 26 January 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2020 - 3).

For the financial year ending 31 March 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 26 January 2022

Blast Off Cleaning Ltd
(Registration number: 11228968)
Balance Sheet as at 31 March 2021

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Robert Kavanagh
Director

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.