

PLATINUM-CLEANING-UK LIMITED

**Company Registration Number:
12462097 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2022
(Dormant)**

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

PLATINUM-CLEANING-UK LIMITED

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PLATINUM-CLEANING-UK LIMITED

Company Information

for the Period Ended 28 February 2022

Director:	garath hancock
Registered office:	6 Pontypridd Road Barry GB-WLS CF62 7LR
Company Registration Number:	12462097 (England and Wales)

PLATINUM-CLEANING-UK LIMITED

Directors' Report Period Ended 28 February 2022

The directors present their report with the financial statements of the company for the period ended 28 February 2022

Directors

The directors shown below have held office during the whole of the period from 01 March 2021 to 28 February 2022
garath hancock

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 20 October 2022

And Signed On Behalf Of The Board By:

Name: garath hancock

Status: Director

PLATINUM-CLEANING-UK LIMITED

Profit and Loss Account

for the Period Ended 28 February 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

PLATINUM-CLEANING-UK LIMITED

Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>28 Feb 2021</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		1,000	1,000
Total current assets:		<u>1,000</u>	<u>1,000</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>1,000</u>	<u>1,000</u>
Total assets less current liabilities:		1,000	1,000
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>1,000</u>	<u>1,000</u>

The notes form part of these financial statements

PLATINUM-CLEANING-UK LIMITED

Balance sheet continued

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>28 Feb 2021</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		<u>1,000</u>	<u>1,000</u>

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.

For the year ending 28 February 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 20 October 2022

And Signed On Behalf Of The Board By:

Name: garath hancock

Status: Director

The notes form part of these financial statements

PLATINUM-CLEANING-UK LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

Basis of measurement and preparation

spread sheet basic as we didnt trade due to covid regs and staffing issues

PLATINUM-CLEANING-UK LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

2. Employees

	2022	<i>13 months to 28 Feb 2021</i>
Average number of employees during the period	2	2

PLATINUM-CLEANING-UK LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

3. Off balance sheet disclosure

No

PLATINUM-CLEANING-UK LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 March 2021	1,000		1,000
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 28 February 2022	1,000		1,000
Amortisation			
Amortisation at 01 March 2021	1,000		1,000
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 28 February 2022	1,000		1,000
Net book value			
Net book value at 28 February 2022	0		0
Net book value at 28 February 2021	0		0

PLATINUM-CLEANING-UK LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 March 2021	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 28 February 2022	0		0
Depreciation			
At 01 March 2021	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 28 February 2022	0		0
Net book value			
At 28 February 2022	0		0
At 28 February 2021	0		0

PLATINUM-CLEANING-UK LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

6. Debtors

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>28 Feb 2021</i>
		<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

PLATINUM-CLEANING-UK LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

7.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>28 Feb 2021</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

PLATINUM-CLEANING-UK LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2022

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

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>28 Feb 2021</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

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.