

PLATINUM-CLEANING-UK LIMITED

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

**Unaudited statutory accounts for the year ended 28 February 2021
(Dormant)**

Period of accounts

Start date: 13 February 2020

End date: 28 February 2021

PLATINUM-CLEANING-UK LIMITED

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PLATINUM-CLEANING-UK LIMITED

Company Information

for the Period Ended 28 February 2021

Director:	garath hancock
Registered office:	Platinum Cleaning Services Windsor Offices Windsor Road Barry GB-WLS CF62 7BE
Company Registration Number:	12462097 (England and Wales)

PLATINUM-CLEANING-UK LIMITED

Directors' Report Period Ended 28 February 2021

The directors present their report with the financial statements of the company for the period ended 28 February 2021

Directors

The director(s) shown below were appointed to the company during the period

garath hancock

17 February 2020

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

This report was approved by the board of directors on 14 June 2021

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 2021

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 2021

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

The notes form part of these financial statements

PLATINUM-CLEANING-UK LIMITED

Balance sheet continued

As at 28 February 2021

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

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 2021 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 14 June 2021

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 2021

1. Accounting policies

Basis of measurement and preparation

i do not have any accounts for tax year 2020 as we were closed down due to covid was not aloud in peoples homes. i paid 1 employee which own money, i rang hmrc and this is what he told me to do on phone as alot of people have asked. we also could not claim any loans or wages as was not open long enough

PLATINUM-CLEANING-UK LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2021

2. Employees

*13 months to
28 Feb 2021*

Average number of employees during the period

1

PLATINUM-CLEANING-UK LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2021

3. Off balance sheet disclosure

No

PLATINUM-CLEANING-UK LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2021

4. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	1		1
At 28 February 2021	<u>1</u>	<u></u>	<u>1</u>
Amortisation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 28 February 2021	<u>0</u>	<u></u>	<u>0</u>
Net book value			
Net book value at 28 February 2021	<u>1</u>	<u></u>	<u>1</u>

we did not open at all due to covid was not aloud in peoples homes

PLATINUM-CLEANING-UK LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2021

5. Tangible assets

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

6. Debtors

*13 months to
28 Feb 2021*

£

Trade debtors

0

Prepayments and accrued income

0

Other debtors

0

Total

0

we was not open at all due to covid

PLATINUM-CLEANING-UK LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2021

7.Creditors: amounts falling due within one year note

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

closed

PLATINUM-CLEANING-UK LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2021

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

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

closed

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.