

Registered number: 12772256

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**The Kleaning Company North West Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/07/2022**

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**Prepared By:**

KJW Accountancy Services Limited  
Chartered Certified Accountants and Licensed Financial Accountants  
2 The Broadway  
Croydon Road  
Croydon  
Surrey  
CR0 4QR

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**BALANCE SHEET AT 31/07/2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,475	-
Current assets	35,397	30,260
<b>Creditors: amounts falling due within one year</b>	<u>(15,481)</u>	<u>(9,590)</u>
<b>Net Current Assets</b>	<u>19,916</u>	<u>20,670</u>
<b>Total assets less current liabilities</b>	<u>22,391</u>	<u>20,670</u>
<b>Net Assets</b>	<u>22,391</u>	<u>20,670</u>
<b>Capital and reserves</b>	<u>22,391</u>	<u>20,670</u>

**Average Number of Employees**

During the year the average number of employees was 2.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 12772256. Registered office 2nd Floor Lowry Mill Lees Street, Swinton, Manchester, M27 6DB, GB-ENG

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**Registered Number: 12772256**

For the year ending 31/07/2022 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 27/09/2022 and signed on their behalf by**

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George-Ionut Gologan

Director

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Nicu Plesnicute

Director

**1. CONTROLLING PARTY**

The ultimate controlling parties during the year were Mr George-Ionut Gologan and Mr Nicu Plesnicute.

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.