

Registered number: 12772256

The Kleaning Company North West Limited

ACCOUNTS
FOR THE 369 DAY PERIOD ENDED 31/07/2021

Prepared By:

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

The Kleaning Company North West Limited

Registered Number: 12772256

BALANCE SHEET AT 31/07/2021

		2021
		£
Current assets	30,260	
Creditors: amounts falling due within one year	<u>(9,590)</u>	
Net Current Assets		<u>20,670</u>
Total assets less current liabilities		<u>20,670</u>
Net Assets		<u>20,670</u>
Capital and reserves		<u>20,670</u>

Average Number of Employees

During the year the average number of employees was 1.

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

For the year ending 31/07/2021 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 30/08/2021 and signed on their behalf by

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George-Ionut Gologan
Director

1. CONTROLLING PARTY

The ultimate controlling party during the year was Mr George-Ionut Gologan.

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.