

Registered Number:03315810

England and Wales

ADVANCE CLEANERS LIMITED

Unaudited Financial Statements

For the year ended 28 February 2021

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**ADVANCE CLEANERS LIMITED**  
**Statement of Financial Position**  
**As at 28 February 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Property, plant and equipment	2	935	1,100
		<b>935</b>	<b>1,100</b>
<b>Current assets</b>			
Cash and cash equivalents		14,064	5,628
		<b>14,064</b>	<b>5,628</b>
<b>Trade and other payables: amounts falling due within one year</b>	3	(13,408)	(6,712)
<b>Net current assets</b>		<b>656</b>	<b>(1,084)</b>
<b>Total assets less current liabilities</b>		<b>1,591</b>	<b>16</b>
<b>Net assets</b>		<b>1,591</b>	<b>16</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Retained earnings		1,491	(84)
<b>Shareholders' funds</b>		<b>1,591</b>	<b>16</b>

For the year ended 28 February 2021 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 16 February 2022 and were signed by:

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Derek Walsh Director

**ADVANCE CLEANERS LIMITED**  
**Notes to the Financial Statements**  
**For the year ended 28 February 2021**

**Statutory Information**

ADVANCE CLEANERS LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 03315810.

Registered address:  
6 MARTINS COURT  
WIGAN  
WN2 4AZ

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**2. Property, plant and equipment**

<b>Cost or valuation</b>	<b>Furniture and Fittings £</b>
At 01 March 2020	29,568
At 28 February 2021	<b>29,568</b>
<b>Provision for depreciation and impairment</b>	
At 01 March 2020	28,468
Charge for year	165
At 28 February 2021	<b>28,633</b>
<b>Net book value</b>	
At 28 February 2021	<b>935</b>
At 29 February 2020	<b>1,100</b>

**3. Trade and other payables: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxation and social security	12,346	6,676
Other creditors	1,062	36
	<b>13,408</b>	<b>6,712</b>

**4. Average number of persons employed**

During the year the average number of employees was 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.