

**HB CLEANING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

HB Cleaning Limited
Balance Sheet
As at 30 November 2022

Registered number: 04587692

	2022	2021
	£	£
Fixed assets	2,015	1,962
Current assets	20,557	28,164
Creditors: Amounts Falling Due Within One Year	(2,977)	(9,822)
NET CURRENT ASSETS	17,580	18,342
TOTAL ASSETS LESS CURRENT LIABILITIES	19,595	20,304
Accruals and deferred income	(900)	(900)
NET ASSETS	18,695	19,404
CAPITAL AND RESERVES	18,695	19,404

Notes

1. General Information

HB Cleaning Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04587692 . The registered office is 36 Fifth Avenue, Havant, Hampshire, PO9 2PL.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	1	1
	1	1

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gary Hounsome

Director

02/06/2023

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.