

**BEST-4-CLEANING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

A C Tucker & Co Limited
Incorporated Financial Accountants

83 The Street
Rustington
BN16 3NL

Best-4-cleaning Limited
Balance Sheet
As at 30 June 2022

Registered number: 04671581

	2022	2021
	£	£
Current assets	63,978	58,491
Prepayments and accrued income	-	2,083
Creditors: Amounts Falling Due Within One Year	(10,307)	(9,732)
NET CURRENT ASSETS	53,671	50,842
TOTAL ASSETS LESS CURRENT LIABILITIES	53,671	50,842
Accruals and deferred income	(75)	-
NET ASSETS	53,596	50,842
CAPITAL AND RESERVES	53,596	50,842

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

Best-4-cleaning Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04671581 . The registered office is 102 Albany, Manor Road, Bournemouth, BH1 3EW.

For the year ending 30 June 2022 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 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 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 Oliver Milestone

Director

30 January 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.