

Company registration number: **04780353**

Sparkles Cleaning & Maintenance Services Ltd
Unaudited Filleted Financial Statements for the
year ended
31 March 2022

Sparkles Cleaning & Maintenance Services Ltd

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	4,956	6,144
Current assets	19,537	26,332
Creditors: amounts falling due within one year	(8,577)	(8,812)
Net current assets	10,960	17,520
Total assets less current liabilities	15,916	23,664
Creditors: amounts falling due after more than one year	(15,000)	(15,000)
Accruals and deferred income	(3,341)	(4,141)
Net (liabilities)/assets	(2,425)	4,523
Capital and reserves	(2,425)	4,523

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 55 Staines Road West, Sunbury-On-Thames, TW16 7AH, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2021: 1.00).

3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

The amount owing by the sole director to the company at 31 March 2022 was £18,693 (2021: £25,678). The sum of £25,678 was the maximum sum outstanding during the year.

For the year ending 31 March 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 June 2022 , and are signed on behalf of the board by:

J Lawrence

Director

Company registration number: 04780353

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.