

**SUPERCLEAN COMMERCIAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

A C Tucker & Co Limited
Incorporated Financial Accountants
83 The Street
Rustington
BN16 3NL

Superclean Commercial Ltd
Balance Sheet
As at 30 June 2022

Registered number: 04915825

	2022	2021
	£	£
Fixed assets	22,143	24,640
Current assets	102,690	94,325
Prepayments and accrued income	300	5,750
Creditors: Amounts Falling Due Within One Year	(98,562)	(97,716)
	<hr/>	<hr/>
NET CURRENT ASSETS	4,428	2,359
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	26,571	26,999
	<hr/>	<hr/>
NET ASSETS	26,571	26,999
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	26,571	26,999
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 57 (2021: 48)

2. General Information

Superclean Commercial Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04915825 . 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.