

Company registration number: 05000805

1st Choice High Level Cleaning & Maintenance Limited

Unaudited filleted financial statements

31 March 2023

1st Choice High Level Cleaning & Maintenance Limited

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1st Choice High Level Cleaning & Maintenance Limited

Directors and other information

Directors	Paul Coupland Dawn Nickels
Secretary	Dawn Nickels
Company number	05000805
Registered office	56 Station Road Drayton Portsmouth Hampshire PO6 1PJ
Accountants	The John Doyle Partnership Marian House 62-64 Priory Crescent Southsea Hampshire PO4 8RN

1st Choice High Level Cleaning & Maintenance Limited

Statement of financial position

31 March 2023

	2023	2022
	£	£
Fixed assets	15,279	19,990
	<hr/>	<hr/>
Current assets	31,750	35,578
Creditors: amounts falling due within one year	(34,243)	(37,387)
	<hr/>	<hr/>
Net current liabilities	(2,493)	(1,809)
	<hr/>	<hr/>
Total assets less current liabilities	12,786	18,181
Accruals and deferred income	(1,229)	(1,170)
	<hr/>	<hr/>
Net assets	11,557	17,011
	<hr/>	<hr/>
Capital and reserves	11,557	17,011
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Notes to the financial statements		

1st Choice High Level Cleaning & Maintenance Limited

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 3).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2023

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Paul Coupland	(1,230)	255	(975)
Dawn Nickels	(1,230)	255	(975)
	<u>(2,460)</u>	<u>510</u>	<u>(1,950)</u>

2022

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Paul Coupland	(1,230)	-	(1,230)
Dawn Nickels	(1,230)	-	(1,230)
	<u>(2,460)</u>	<u>-</u>	<u>(2,460)</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The 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 21 April 2023 , and are signed on behalf of the board by:

Paul Coupland

Director

Company registration number: 05000805

The company is a private company limited by shares, registered in England.

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.