

CARMEN CLEANING SERVICES LTD

**Company Registration Number:
05402704 (England and Wales)**

Unaudited micro entity accounts for the year ended 22 March 2021

Period of accounts

Start date: 23 March 2020

End date: 22 March 2021

CARMEN CLEANING SERVICES LTD

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CARMEN CLEANING SERVICES LTD

Company Information

for the Period Ended 22 March 2021

Director:	Aliona Priima
Registered office:	381 Uxbridge Road, Acton London W3 9SA
Company Registration Number:	05402704 (England and Wales)

CARMEN CLEANING SERVICES LTD

Directors' Report Period Ended 22 March 2021

The directors present their report with the financial statements of the company for the period ended 22 March 2021

Directors

The directors shown below have held office during the whole of the period from 23 March 2020 to 22 March 2021
Aliona Priima

This report was approved by the board of directors on 22 December 2021
And Signed On Behalf Of The Board By:

Name: Aliona Priima
Status: Director

CARMEN CLEANING SERVICES LTD

Profit and Loss Account

for the Period Ended 22 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	28,262	55,512
Income from coronavirus (COVID-19) business support grants	19,805	0
Other Income	0	0
Cost of Materials	(4,342)	(8,993)
Staff Costs	(15,950)	(19,625)
Depreciation and Writeoffs	(0)	(0)
Other charges	(29,403)	(41,977)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(1,628)	(15,083)

CARMEN CLEANING SERVICES LTD

Balance sheet

As at 22 March 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	3,846
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>3,846</u>
Total assets less current liabilities:	0	3,846
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(3,679)	(8,858)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>(3,679)</u>	<u>(5,012)</u>
Capital and reserves:	<u>(3,679)</u>	<u>(5,012)</u>

CARMEN CLEANING SERVICES LTD

Balance sheet continued

For the year ending 22 March 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 December 2021

And Signed On Behalf Of The Board By:

Name: Aliona Priima

Status: Director

The notes form part of these financial statements

CARMEN CLEANING SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 22 March 2021

1. Employee Information

Average number of employees: 4

CARMEN CLEANING SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 22 March 2021

2. Off balance sheet disclosure

No

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.