

# Able Cleaning Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2022

PRWS (Bristol) Limited  
Chartered Certified Accountants  
11 Alma Vale Road  
Clifton  
Bristol  
BS8 2HL

# **Able Cleaning Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Able Cleaning Limited**

## **Company Information**

**Director** N Thomas

**Company secretary** K S Thomas

**Registered office** 1 Oaktree Walk  
Keynsham  
Bristol  
BS31 2SA

**Accountants** PRWS (Bristol) Limited  
Chartered Certified Accountants  
11 Alma Vale Road  
Clifton  
Bristol  
BS8 2HL

**Able Cleaning Limited**  
**(Registration number: 05657818)**  
**Balance Sheet as at 31 January 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	4,198	5,494
Current assets	234	2,085
Prepayments and accrued income	655	691
Creditors: Amounts falling due within one year	(41,895)	(37,668)
Net current liabilities	(41,006)	(34,892)
	(36,808)	(29,398)
Capital and reserves	(36,808)	(29,398)

**1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

1 Oaktree Walk  
Keynsham  
Bristol  
BS31 2SA  
United Kingdom

These financial statements were authorised for issue by the director on 10 June 2022.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

**3 Related party transactions**

**Transactions with the director**

	<b>At 1 February</b> <b>2021</b> <b>£</b>	<b>Advances to</b> <b>directors</b> <b>£</b>	<b>At 31 January</b> <b>2022</b> <b>£</b>
<b>2022</b>			
<b>N Thomas</b>			
Balance owed to the director	36,474	4,964	41,438

**Able Cleaning Limited**  
**(Registration number: 05657818)**  
**Balance Sheet as at 31 January 2022**

	At 1 February 2020 £	Advances to directors £	At 31 January 2021 £
<b>2021</b>			
<b>N Thomas</b>			
Balance owed to the director	31,465	5,009	36,474

For the financial year ending 31 January 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 10 June 2022

.....  
N Thomas  
Director

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.