

HOUSE OF CLEANING LIMITED

**Company Registration Number:
05696081 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

HOUSE OF CLEANING LIMITED

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Company Information

for the Period Ended 28 February 2022

Registered office:

44
Galliard Road
London
England
N9 7PB

Company Registration Number:

05696081 (England and Wales)

HOUSE OF CLEANING LIMITED

Profit and Loss Account

for the Period Ended 28 February 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	26,753	37,293
Income from coronavirus (COVID-19) business support grants	17,043	33,232
Staff Costs	(37,302)	(50,296)
Other charges	(8,912)	(19,116)
Profit or (Loss) for Period	(2,418)	1,113

HOUSE OF CLEANING LIMITED

Balance sheet

As at 28 February 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Called up share capital not paid:	16,149	21,796
Creditors: amounts falling due within one year:		(3,229)
Net current assets (liabilities):		(3,229)
Total assets less current liabilities:	16,149	18,567
Total net assets (liabilities):	16,149	18,567
Capital and reserves:	16,149	18,567

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Balance sheet continued

For the year ending 28 February 2022 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 25 November 2022

And Signed On Behalf Of The Board By:

Name: April Igiebor

Status: Director

The notes form part of these financial statements

HOUSE OF CLEANING LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

1. Employee Information

Average number of employees: 5

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Footnotes to the Financial Statements

for the Period Ended 28 February 2022

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.