

HOUSE OF CLEANING LIMITED

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

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 01 March 2020

End date: 28 February 2021

HOUSE OF CLEANING LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

HOUSE OF CLEANING LIMITED

Company Information

for the Period Ended 28 February 2021

Director:	Henrietta Osagiede
Registered office:	44 Galliard Road London England N9 7PB
Company Registration Number:	05696081 (England and Wales)

HOUSE OF CLEANING LIMITED

Directors' Report Period Ended 28 February 2021

The directors present their report with the financial statements of the company for the period ended 28 February 2021

Principal Activities

The House of Cleaning Limited was established to provide an excellent cleaning service at affordable price. Its main objective is to make sure that clients receive the best value in their cleaning contracts.

Directors

The directors shown below have held office during the whole of the period from 01 March 2020 to 28 February 2021

Henrietta Osagiede

This report was approved by the board of directors on 26 November 2021

And Signed On Behalf Of The Board By:

Name: Henrietta Osagiede

Status: Director

HOUSE OF CLEANING LIMITED

Profit and Loss Account for the Period Ended 28 February 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	70,525	71,526
Staff Costs	(50,296)	(48,110)
Other charges	(19,116)	(23,483)
Profit or (Loss) for Period	1,113	(67)

HOUSE OF CLEANING LIMITED

Balance sheet

As at 28 February 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	1	1
Current assets:	21,795	24,756
Creditors: amounts falling due within one year:	(3,229)	(7,305)
Net current assets (liabilities):	18,566	17,451
Total assets less current liabilities:	18,567	17,452
Total net assets (liabilities):	18,567	17,452
Capital and reserves:	18,567	17,452

HOUSE OF CLEANING LIMITED

Balance sheet continued

For the year ending 28 February 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 26 November 2021

And Signed On Behalf Of The Board By:

Name: Henrietta Osagiede

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 2021

1. Employee Information

Average number of employees: 5

HOUSE OF CLEANING LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 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.