

COMPANY REGISTRATION NUMBER: 05895780

Sparkle Hygiene Ltd

Filleted Unaudited Financial Statements

31 August 2022

Sparkle Hygiene Ltd
Statement of Financial Position
31 August 2022

	2022	2021
	£	£
Fixed assets	10,305	12,125
Current assets	89,183	80,704
Creditors: amounts falling due within one year	106,692	103,797
Net current liabilities	17,509	23,093
Total assets less current liabilities	(7,204)	(10,968)
Accruals and deferred income	1,105	1,025
	(8,309)	(11,993)
Capital and reserves	(8,309)	(11,993)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Director's advances, credits and guarantees

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

	2022			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs W Ford	(54,166)	41,536	(44,226)	(56,856)
	2021			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mrs W Ford	(48,326)	27,280	(33,120)	(54,166)

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

These 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 26 May 2023 , and are signed on behalf of the board by:

Mrs W Ford

Director

Company registration number: 05895780

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Hayloft Barn, Raddle Farm, Burton Road, Elford, Tamworth, B79 9BN.

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.