Company Registration No. 07134255 (England and Wales)

OLIVE CLEANING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2021

OLIVE CLEANING LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2021

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

OLIVE CLEANING LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2021

Directors ESZTER TOTH

GYORGY STEFAN

Company Number 07134255 (England and Wales)

Registered Office 33 DONNINGTON ROAD

BRIGHTON BN2 6WH ENGLAND

OLIVE CLEANING LTD STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2021

		2021 £		2020 £
Current assets	19,271		32,495	
Creditors: amounts falling due within one year	23,000		-	
Net current assets		42,271		32,495
Total assets less current liabilities		42,271		32,495
Creditors: amounts falling due after more than one year		(5,961)		(14,217)
Accruals and deferred income		-		100
Net assets	- -	36,310		18,378
Capital and reserves	- -	36,310		18,378

NOTES TO THE ACCOUNTS

1 Statutory information

OLIVE CLEANING LTD is a private company, limited by shares, registered in England and Wales, registration number 07134255. The registered office is 33 DONNINGTON ROAD, BRIGHTON, BN2 6WH, ENGLAND.

2 Directors' advances, credit and guarantees

During the year the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies. Director?s responsibilities: 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 in accordance with the micro-entity provisions and in accordance with the financial reporting standard for smaller entities.

3 Average number of employees

During the year the average number of employees was 10 (2020: 5).

OLIVE CLEANING LTD STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2021 (CONTINUED)

For the year ending 30 June 2021 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 June 2022

ESZTER TOTH Director

Company Registration No. 07134255

