

Cleanforce (Sussex) Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2020

Cleanforce (Sussex) Ltd

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Cleanforce (Sussex) Ltd

Company Information

Director	Mr D Mason
Registered office	36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD
Accountants	Bolden & Long Chartered Accountants 36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD

Cleanforce (Sussex) Ltd
(Registration number: 07790292)
Balance Sheet as at 31 August 2020

	2020 £	2019 £
Fixed assets	30,702	2,936
Current assets	77,195	68,478
Prepayments and accrued income	959	891
Creditors: Amounts falling due within one year	(92,181)	(56,646)
Net current (liabilities)/assets	(14,027)	12,723
	16,675	15,659
Capital and reserves	16,675	15,659

1 General information

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

The address of its registered office is:

36a Goring Road
Goring-by-Sea
Worthing
West Sussex
BN12 4AD
United Kingdom

These financial statements were authorised for issue by the director on 3 December 2020.

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 14 (2019 - 14).

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.

For the financial year ending 31 August 2020 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.

Cleanforce (Sussex) Ltd
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Balance Sheet as at 31 August 2020

Approved and authorised by the director on 3 December 2020

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Mr D Mason
Director

Worthing

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Worthing
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the Companies Act 2006.