

**PEARL CLEAN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JANUARY 2023**

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UNAUDITED ACCOUNTS
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PEARL CLEAN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JANUARY 2023

Director	GEORGI DIMITROV
Company Number	07928265 (England and Wales)
Registered Office	3 HEATHERDENE CLOSE MITCHAM CR4 4EU
Accountants	Stotinka Limited 36 Beaford grove London SW20 9LB

PEARL CLEAN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JANUARY 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		(663)	(630)
Net current liabilities		<u>(663)</u>	<u>(630)</u>
Net liabilities		(663)	(630)
Capital and reserves			
Profit and loss account		<u>(663)</u>	<u>(630)</u>
Shareholders' funds		<u>(663)</u>	<u>(630)</u>

For the year ending 30 January 2023 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 October 2023 and were signed on its behalf by

GEORGI DIMITROV
Director

Company Registration No. 07928265

PEARL CLEAN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JANUARY 2023

1 Statutory information

PEARL CLEAN LTD is a private company, limited by shares, registered in England and Wales, registration number 07928265. The registered office is 3 HEATHERDENE CLOSE, MITCHAM, CR4 4EU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2022: 0).

