

Company registration number: 08031413

Fine-Line Cleaning Services Ltd

Trading as Fine-Line Cleaning Services Ltd

Unaudited filleted financial statements

31 January 2023

Fine-Line Cleaning Services Ltd

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Fine-Line Cleaning Services Ltd

Directors and other information

Directors

Mr Graham Hodgetts

Mr Reece Hodgetts

Company number

08031413

Registered office

The Coach House

Greensforge

Kingswinford

West Midlands

DY6 0AH

Business address

2 Talbot Road

Netherton

Dudley

West Midlands

DY2 0HS

Bankers

Lloyds TSB Bank PLC

Fine-Line Cleaning Services Ltd

Statement of financial position

31 January 2023

	2023	2022
	£	£
Fixed assets	13,756	17,345
Current assets	15,636	7,046
Creditors: amounts falling due within one year	(10,876)	(4,957)
Net current assets	4,760	2,089
Total assets less current liabilities	18,516	19,434
Creditors: amounts falling due after more than one year	(10,500)	(10,500)
Accruals and deferred income	(1,644)	(1,644)
Net assets	6,372	7,290
Capital and reserves	6,372	7,290

Fine-Line Cleaning Services Ltd

Year ended 31 January 2023

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Graham Hodgetts	(4,950)	(5,319)	(10,269)

2022

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Graham Hodgetts	(5,215)	265	(4,950)

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 17 October 2023 , and are signed on behalf of the board by:

Mr Graham Hodgetts

Director

Company registration number: 08031413

The company is a private company limited by shares, registered in England.

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.