

**MARIO CLEANING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

MARIO CLEANING SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

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MARIO CLEANING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Mariusz Markowski
Company Number	08298621 (England and Wales)
Registered Office	41 RYEMOOR ROAD HAXBY YORK YO32 2GX ENGLAND
Accountants	Delta Accounting Ltd Office 27.4 Sugar Mill Business Park Oakhurst Road Leeds West Yorkshire LS11 7HL

MARIO CLEANING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023	2022
	£	£
Fixed assets	15,226	13,329
Current assets	22,433	26,195
Prepayments and accrued income	(1,385)	-
Creditors: amounts falling due within one year	(30,999)	(29,995)
Net current liabilities	(9,951)	(3,800)
Total assets less current liabilities	5,275	9,529
Creditors: amounts falling due after more than one year	(13,696)	(17,950)
Net liabilities	(8,421)	(8,421)
Capital and reserves	(8,421)	(8,421)

NOTES TO THE ACCOUNTS

1 Statutory information

Mario Cleaning Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 08298621. The registered office is 41 RYEMOOR ROAD, HAXBY, YORK, YO32 2GX, ENGLAND.

2 Average number of employees

During the year the average number of employees was 8 (2022: 8).

For the year ending 30 April 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 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 9 November 2023

Mariusz Markowski
Director

Company Registration No. 08298621

