

PROFESSIONAL CLEANING TEAM LONDON LTD

**Company Registration Number:
08624040 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

PROFESSIONAL CLEANING TEAM LONDON LTD

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PROFESSIONAL CLEANING TEAM LONDON LTD

Company Information

for the Period Ended 31 July 2022

Director:

Zhulieta Bikova

Registered office:

65b
King Charles Road
Surbiton
KT5 8PG

Company Registration Number:

08624040 (England and Wales)

PROFESSIONAL CLEANING TEAM LONDON LTD

Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4		2,271
Cash at bank and in hand:		14,416	15,661
Total current assets:		14,416	17,932
Creditors: amounts falling due within one year:	5	(133)	(8,357)
Net current assets (liabilities):		14,283	9,575
Total assets less current liabilities:		14,283	9,575
Creditors: amounts falling due after more than one year:	6	(4,841)	
Total net assets (liabilities):		9,442	9,575

The notes form part of these financial statements

PROFESSIONAL CLEANING TEAM LONDON LTD

Balance sheet continued

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		9,342	9,475
Shareholders funds:		9,442	9,575

For the year ending 31 July 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 April 2023

And Signed On Behalf Of The Board By:

Name: Zhulieta Bikova

Status: Director

The notes form part of these financial statements

PROFESSIONAL CLEANING TEAM LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PROFESSIONAL CLEANING TEAM LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

PROFESSIONAL CLEANING TEAM LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Off balance sheet disclosure

No

PROFESSIONAL CLEANING TEAM LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

4. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Trade debtors		2,271
Total		2,271

PROFESSIONAL CLEANING TEAM LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Taxation and social security		7,694
Accruals and deferred income	133	663
Total	133	8,357

PROFESSIONAL CLEANING TEAM LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

6.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	4,841	
Total	<u>4,841</u>	<u></u>

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.