

# **A.S CLEANING SERVICES LTD**

**Company Registration Number:  
08852584 (England and Wales)**

**Unaudited micro entity accounts for the year ended 19 January 2024**

## **Period of accounts**

**Start date: 20 January 2023**

**End date: 19 January 2024**

# **A.S CLEANING SERVICES LTD**

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# **A.S CLEANING SERVICES LTD**

## **Company Information**

**for the Period Ended 19 January 2024**

**Registered office:**

40  
Flat D  
40 Cambridge Gardens  
London  
England  
W10 5UD

**Company Registration Number:**

08852584 (England and Wales)

# A.S CLEANING SERVICES LTD

## Balance sheet

As at 19 January 2024

	2024 £	2023 £
Called up share capital not paid:	100	100
Current assets:	220	22,330
Prepayments and accrued income:	17,500	
Creditors: amounts falling due within one year:		( 311 )
<b>Net current assets (liabilities):</b>	<b>17,720</b>	<b>22,019</b>
Total assets less current liabilities:	17,820	22,119
Creditors: amounts falling due after more than one year:	( 17,540 )	( 23,500 )
<b>Total net assets (liabilities):</b>	<b>280</b>	<b>( 1,381 )</b>
<b>Capital and reserves:</b>	<b>280</b>	<b>( 1,381 )</b>

# **A.S CLEANING SERVICES LTD**

## **Balance sheet continued**

For the year ending 19 January 2024 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 18 March 2024**

**And Signed On Behalf Of The Board By:**

Name: ANTOANETA STOYCHEVA WICKS

Status: Director

The notes form part of these financial statements

# **A.S CLEANING SERVICES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 19 January 2024**

### **1. Employee Information**

Average number of employees: 2

# **A.S CLEANING SERVICES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 19 January 2024**

### **2. Off balance sheet disclosure**

No

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.