

**ECO GREEN CLEANERS UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

ECO GREEN CLEANERS UK LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ECO GREEN CLEANERS UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	John Ware
Company Number	09041199 (England and Wales)
Registered Office	UNIT D5 NORTH CHESHIRE TRADING ESTATE 19 BROOK WAY PRENTON MERSEYSIDE CH43 3DS
Accountants	Affordable Accountancy Ltd 23a Hawthorne Drive Heswall Wirral Merseyside CH61 6UP

ECO GREEN CLEANERS UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Current assets			
Inventories		2,600	2,600
Debtors		2,791	3,664
Cash at bank and in hand		2,110	116
		<u>7,501</u>	<u>6,380</u>
Creditors: amounts falling due within one year		(4,631)	(4,394)
		<u>2,870</u>	<u>1,986</u>
Net current assets			
Total assets less current liabilities		2,870	1,986
Creditors: amounts falling due after more than one year		(35,014)	(35,332)
		<u>(32,144)</u>	<u>(33,346)</u>
Net liabilities			
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(32,145)	(33,347)
		<u>(32,144)</u>	<u>(33,346)</u>
Shareholders' funds			

For the year ending 31 May 2021 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 25 May 2022 and were signed on its behalf by

John Ware
Director

Company Registration No. 09041199

ECO GREEN CLEANERS UK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

1 Statutory information

Eco Green Cleaners UK Ltd is a private company, limited by shares, registered in England and Wales, registration number 09041199. The registered office is UNIT D5 NORTH CHESHIRE TRADING ESTATE, 19 BROOK WAY, PRENTON, MERSEYSIDE, CH43 3DS.

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 (2020: 0).

