

MERYCLEANERS LTD.

**Company Registration Number:
10003565 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

MERYCLEANERS LTD.

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MERYCLEANERS LTD.

Company Information

for the Period Ended 28 February 2023

Director:	Mariela Trifonova Valkova
Registered office:	5 Westgate House Allenby Road London England SE28 0BB
Company Registration Number:	10003565 (England and Wales)

MERYCLEANERS LTD.

Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		10,812	31,510
Total current assets:		10,812	31,510
Creditors: amounts falling due within one year:	5	(2,086)	(19,440)
Net current assets (liabilities):		8,726	12,070
Total assets less current liabilities:		8,726	12,070
Creditors: amounts falling due after more than one year:	6	(8,589)	(11,654)
Total net assets (liabilities):		137	416

The notes form part of these financial statements

MERYCLEANERS LTD.

Balance sheet continued

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		37	316
Shareholders funds:		137	416

For the year ending 28 February 2023 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 28 November 2023

And Signed On Behalf Of The Board By:

Name: Mariela Trifonova Valkova

Status: Director

The notes form part of these financial statements

MERYCLEANERS LTD.

Notes to the Financial Statements

for the Period Ended 28 February 2023

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

MERYCLEANERS LTD.

Notes to the Financial Statements

for the Period Ended 28 February 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	6	2

MERYCLEANERS LTD.

Notes to the Financial Statements

for the Period Ended 28 February 2023

3. Off balance sheet disclosure

No

MERYCLEANERS LTD.

Notes to the Financial Statements

for the Period Ended 28 February 2023

4. Dividends

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Dividends paid	2,400	3,000

MERYCLEANERS LTD.

Notes to the Financial Statements

for the Period Ended 28 February 2023

5.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	1,035	
Trade creditors		15,300
Taxation and social security	498	3,587
Accruals and deferred income	553	553
Total	2,086	19,440

MERYCLEANERS LTD.

Notes to the Financial Statements

for the Period Ended 28 February 2023

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

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Bank loans and overdrafts	8,589	11,654
Total	8,589	11,654

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.