

DOLPHIN CLEANING MANAGEMENT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

DOLPHIN CLEANING MANAGEMENT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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DOLPHIN CLEANING MANAGEMENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Directors	Ilie Obancea Adriana Georgeta Obancea
Company Number	10266893 (England and Wales)
Registered Office	Barley House, Cambridge Road Milton Cambridge CB24 6AW United Kingdom
Accountants	Sinaqua Systems Limited 137 Bismore Road Banbury OX16 1JN

DOLPHIN CLEANING MANAGEMENT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023 £	2022 £
Current assets	157,921	75,184
Creditors: amounts falling due within one year	(65,960)	(32,682)
Net current assets	91,961	42,502
Total assets less current liabilities	91,961	42,502
Creditors: amounts falling due after more than one year	(32,500)	(42,500)
Net assets	59,461	2
Capital and reserves	59,461	2

NOTES TO THE ACCOUNTS

1 Statutory information

Dolphin Cleaning Management Ltd is a private company, limited by shares, registered in England and Wales, registration number 10266893. The registered office is Barley House, Cambridge Road, Milton, Cambridge, CB24 6AW, United Kingdom.

2 Average number of employees

During the year the average number of employees was 12 (2022: 12).

For the year ending 31 July 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 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 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 29 April 2024

Ilie Obancea
Director

Company Registration No. 10266893

