

**EXTREME CLEANING SERVICES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

EXTREME CLEANING SERVICES LTD
Balance Sheet
As at 30 November 2020

Registered number: 10466157

	2020	2019
	£	£
Fixed assets	773	967
Current assets	26,307	22,817
Creditors: Amounts Falling Due Within One Year	(31,102)	(12,626)
NET CURRENT ASSETS (LIABILITIES)	(4,795)	10,191
TOTAL ASSETS LESS CURRENT LIABILITIES	(4,022)	11,158
NET (LIABILITIES)/ASSETS	(4,022)	11,158
CAPITAL AND RESERVES	(4,022)	11,158

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was: 6 (2019: 5)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 December 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2020
	£	£	£	£	£
Mr Fahmey Eddie Mayanja	-	9,790	-	-	-

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

EXTREME CLEANING SERVICES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10466157 . The registered office is 209a Station Lane,, Hornchurch,, England, England,, RM12 6LL.

EXTREME CLEANING SERVICES LTD
Balance Sheet (continued)
As at 30 November 2020

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Fahmey Eddie Mayanja

Director

10/08/2021

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.