

**CLEAN CORNER LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

CLEAN CORNER LIMITED
UNAUDITED ACCOUNTS
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CLEAN CORNER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director Izabela Magdalena Zyskowska

Company Number 11299036 (England and Wales)

Registered Office THE COTTAGE
NORMANS BAY
PEVENSEY
BN24 6PS
ENGLAND

Accountants Marta Moscinska
Flat 5 Rothley House
56 Ashford Road
Teneterden
Kent
TN30 6LR

CLEAN CORNER LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	326	311
Current assets			
Debtors	5	-	2,055
Cash at bank and in hand		605	1,410
		<u>605</u>	<u>3,465</u>
Creditors: amounts falling due within one year	6	(2,717)	(3,110)
Net current (liabilities)/assets		<u>(2,112)</u>	<u>355</u>
Total assets less current liabilities		(1,786)	666
Provisions for liabilities			
Other provisions		-	(566)
Net (liabilities)/assets		<u>(1,786)</u>	<u>100</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		(1,886)	-
Shareholders' funds		<u>(1,786)</u>	<u>100</u>

For the year ending 31 March 2022 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 her 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 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 31 December 2022 and were signed on its behalf by

Izabela Magdalena Zyskowska
Director

Company Registration No. 11299036

CLEAN CORNER LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

CLEAN CORNER LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11299036. The registered office is THE COTTAGE, NORMANS BAY, PEVENSEY, BN24 6PS, ENGLAND.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
Computer equipment	25%

4 Tangible fixed assets

	Plant & machinery £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 April 2021	-	624	624
Additions	124	-	124
At 31 March 2022	124	624	748
Depreciation			
At 1 April 2021	-	313	313
Charge for the year	31	78	109
At 31 March 2022	31	391	422
Net book value			
At 31 March 2022	93	233	326
At 31 March 2021	-	311	311

5 Debtors

2022
£ **2021**
£

CLEAN CORNER LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

Amounts falling due within one year

Trade debtors	-	1,127
Other debtors	-	928
	-	2,055

6 Creditors: amounts falling due within one year

2022	2021
£	£

Other creditors	-	3,110
Loans from directors	2,717	-
	2,717	3,110

7 Share capital

2022	2021
£	£

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 2 (2021: 2).

