

Registered Number:11299036

England and Wales

CLEAN CORNER LIMITED

Unaudited Financial Statements

For the year ended 31 March 2021

CLEAN CORNER LIMITED
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CLEAN CORNER LIMITED
Statement of Financial Position
As at 31 March 2021

	Notes	31/3/2021 £	31/3/2020 £
Fixed assets			
Property, plant and equipment	2	311	624
		311	624
Current assets			
Trade and other receivables	3	2,055	8,080
Cash and cash equivalents		1,410	3,056
		3,465	11,136
Trade and other payables: amounts falling due within one year	4	(3,110)	(10,659)
Net current assets		355	477
Total assets less current liabilities		666	1,101
Trade and other payables: amounts falling due after more than one year	5	-	(311)
Provisions for liabilities		(566)	(690)
Net assets		100	100
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		100	100

For the year ended 31 March 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 of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

CLEAN CORNER LIMITED
Statement of Financial Position Continued
For the year ended 31 March 2021

These financial statements were approved and authorised for issue by the Board on 02 September 2021 and were signed by:

Izabela Magdalena ZYSKOWSKA Director

CLEAN CORNER LIMITED
Notes to the Financial Statements
For the year ended 31 March 2021

Statutory Information

CLEAN CORNER LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 11299036.

Registered address:

The Cottage
 Norman's Bay
 Pevensey
 BN26 6PS

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

Cost or valuation	Computer Equipment £
At 01 April 2020	624
At 31 March 2021	624
Provision for depreciation and impairment	
Charge for year	313
At 31 March 2021	313
Net book value	
At 31 March 2021	311
At 31 March 2020	624

3. Trade and other receivables

	31/3/2021	31/3/2020
	£	£
Trade debtors	1,127	989
Other debtors	928	7,091
	2,055	8,080

CLEAN CORNER LIMITED
Notes to the Financial Statements Continued
For the year ended 31 March 2021

4. Trade and other payables: amounts falling due within one year

	31/3/2021	31/3/2020
	£	£
Taxation and social security	1,394	-
Other creditors	1,716	10,659
	3,110	10,659

5. Trade and other payables: amounts falling due after more than one year

	31/3/2021	31/3/2020
	£	£
Other creditors	-	311

6. Average number of persons employed

During the year the average number of employees was 2 (2020 : 2)

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.