Company Registration No. 11431166 (England and Wales)

I-CLEANING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

I-CLEANING LIMITED
UNAUDITED ACCOUNTS
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I-CLEANING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Adrian Dumitru Ciornei
Company Number	11431166 (England and Wales)
Registered Office	11 KILDARE CLOSE BORDON GU35 0HN UNITED KINGDOM

I-CLEANING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £
Current assets		
Investments	4	(328)
Cash at bank and in hand		797
		469
Creditors: amounts falling due within one year	5	3,669
Net current assets		4,138
Net assets		4,138
Capital and reserves		
Profit and loss account		4,138
Shareholders' funds		4,138

For the year ending 30 June 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 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 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 12 September 2022 and were signed on its behalf by

Adrian Dumitru Ciornei
Director

Company Registration No. 11431166

1 Statutory information

I-CLEANING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11431166. The registered office is 11 KILDARE CLOSE, BORDON, GU35 0HN, UNITED KINGDOM.

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 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.

4 Investments held as current assets

	2022
	£
Listed investments	(328)

5 Creditors: amounts falling due within one year

	2022
	£
Bank loans and overdrafts	(1,721)
Taxes and social security	641
Proposed dividends	(3,978)
Other creditors	(221)
Accruals	1,610
	(3,669)

6 Average number of employees

During the year the average number of employees was 0.