

WALLINGFORD CLEANING SERVICES LIMITED

**Company Registration Number:
11967725 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

WALLINGFORD CLEANING SERVICES LIMITED

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WALLINGFORD CLEANING SERVICES LIMITED

Company Information

for the Period Ended 30 April 2022

Registered office:

27 Old Gloucester Street
Old Gloucester Street
London
England
WC1N 3AX

Company Registration Number:

11967725 (England and Wales)

WALLINGFORD CLEANING SERVICES LIMITED

Balance sheet

As at 30 April 2022

	2022 £	2021 £
Current assets:	29,740	46,080
Creditors: amounts falling due within one year:	(605)	(2,653)
Net current assets (liabilities):	29,135	43,427
Total assets less current liabilities:	29,135	43,427
Creditors: amounts falling due after more than one year:	(39,144)	(50,000)
Total net assets (liabilities):	(10,009)	(6,573)
Capital and reserves:	(10,009)	(6,573)

WALLINGFORD CLEANING SERVICES LIMITED

Balance sheet continued

For the year ending 30 April 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 January 2023

And Signed On Behalf Of The Board By:

Name: Stoichko Vasilev

Status: Director

The notes form part of these financial statements

WALLINGFORD CLEANING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 2

WALLINGFORD CLEANING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

2. Off balance sheet disclosure

No

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.