

Company registration number: 12115557

Spring Box Commercial Cleaning Ltd

Unaudited filleted financial statements

31 July 2021

Spring Box Commercial Cleaning Ltd

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Spring Box Commercial Cleaning Ltd

Statement of financial position

31 July 2021

	2021	2020
	£	£
Current assets	481,157	50,539
Creditors: amounts falling due within one year	(281,021)	(36,323)
Net current assets	200,136	14,216
Total assets less current liabilities	200,136	14,216
Accruals and deferred income	(6,718)	(1,100)
Net assets	193,418	13,116
Capital and reserves	193,418	13,116
Notes to the financial statements		

Spring Box Commercial Cleaning Ltd

Year ended 31 July 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 92 (2020: 24).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Ms Lauren Levy	(28,556)	(11,605)	(40,161)

2020

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Ms Lauren Levy	-	(28,556)	(28,556)

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 14 September 2021 , and are signed on behalf of the board by:

Ms Lauren Levy

Director

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The company is a private company limited by shares, registered in England. The address of the registered office is 9a Leicester Road, Blaby, Leicester, Leicestershire, LE8 4GR.

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.