

**GPE CLEANING CO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

GPE Cleaning Co Ltd
Unaudited Financial Statements
For The Year Ended 31 January 2022

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**GPE Cleaning Co Ltd
Company Information
For The Year Ended 31 January 2022**

Director	Mrs A G PUSCASU
Company Number	12417868
Registered Office	55 Poplar Way Ilford IG6 1EN

GPE Cleaning Co Ltd
Balance Sheet
As at 31 January 2022

Registered number: 12417868

		2022	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		32	
		32	
Creditors: Amounts Falling Due Within One Year	3	(725)	
NET CURRENT ASSETS (LIABILITIES)			(693)
TOTAL ASSETS LESS CURRENT LIABILITIES			(693)
NET LIABILITIES			(693)
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and Loss Account			(793)
SHAREHOLDERS' FUNDS			(693)

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs A G PUSCASU

Director

30th October 2022

The notes on page 3 form part of these financial statements.

GPE Cleaning Co Ltd
Notes to the Financial Statements
For The Year Ended 31 January 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Going Concern Disclosure

The directors have identified material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern, however, the going concern basis remains appropriate.

1.3. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Rendering of services

Turnover is made up mainly of fees earned from provision of domestic and commercial cleaning services.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

3. Creditors: Amounts Falling Due Within One Year

	2022
	£
Trade creditors	1
Accruals and deferred income	350
Director's loan account	374
	<hr/>
	725
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4. Share Capital

	2022
Allotted, Called up and fully paid	100
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5. General Information

GPE Cleaning Co Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12417868 . The registered office is 55 Poplar Way, Ilford, IG6 1EN.

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.