

# **DIWI CLEANING SERVICES LIMITED**

**Company Registration Number:  
12474528 (England and Wales)**

**Unaudited abridged accounts for the year ended 28 February 2022  
(Dormant)**

## **Period of accounts**

**Start date: 01 March 2021**

**End date: 28 February 2022**

# **DIWI CLEANING SERVICES LIMITED**

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# **DIWI CLEANING SERVICES LIMITED**

## **Company Information**

**for the Period Ended 28 February 2022**

**Registered office:**

Flat 37 Reed House  
21 Durnsford Road  
London  
England  
SW19 8GU

**Company Registration Number:**

12474528 (England and Wales)

# DIWI CLEANING SERVICES LIMITED

## Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		2	2
<b>Total current assets:</b>		2	2
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		2	2
Total assets less current liabilities:		2	2
<b>Total net assets (liabilities):</b>		2	2

The notes form part of these financial statements

# DIWI CLEANING SERVICES LIMITED

## Balance sheet continued

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
<b>Shareholders funds:</b>		<u>2</u>	<u>2</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 28 February 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 28 June 2022**

**And Signed On Behalf Of The Board By:**

Name: ABDOUL RAHIME DIALLO

Status: Director

The notes form part of these financial statements

# **DIWI CLEANING SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# DIWI CLEANING SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

# **DIWI CLEANING SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **3. 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.