

# **COTTON FRESH CLEANERS LTD**

**Company Registration Number:  
12503054 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# **COTTON FRESH CLEANERS LTD**

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# **COTTON FRESH CLEANERS LTD**

## **Company Information**

**for the Period Ended 31 March 2022**

**Registered office:**

3  
Highcroft Drive  
Whitburn  
Sunderland  
England  
SR6 7AN

**Company Registration Number:**

12503054 (England and Wales)

# COTTON FRESH CLEANERS LTD

## Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>13 months to</i> <i>31 Mar 2021</i> <i>£</i>
Turnover	14,231	4,203
Income from coronavirus (COVID-19) business support grants	-	11,069
Cost of Materials	( 1,145 )	( 650 )
Staff Costs	( 10,057 )	( 13,284 )
Other charges	( 2,465 )	( 3,002 )
Profit or (Loss) for Period	564	( 1,664 )

# COTTON FRESH CLEANERS LTD

## Balance sheet

As at 31 March 2022

	2022 £	13 months to 31 Mar 2021 £
Fixed Assets:	420	
Current assets:	1,388	5,725
<b>Net current assets (liabilities):</b>	<b>1,388</b>	<b>5,725</b>
Total assets less current liabilities:	1,808	5,725
Creditors: amounts falling due after more than one year:	( 184 )	
Provision for liabilities:		( 5,462 )
<b>Total net assets (liabilities):</b>	<b>1,624</b>	<b>263</b>
<b>Capital and reserves:</b>	<b>1,624</b>	<b>263</b>

# **COTTON FRESH CLEANERS LTD**

## **Balance sheet continued**

For the year ending 31 March 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 6 December 2022**

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

Name: Margaret Seymour

Status: Director

The notes form part of these financial statements

# **COTTON FRESH CLEANERS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **1. Employee Information**

Average number of employees: 3

# **COTTON FRESH CLEANERS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 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.