

**MASTER CARPET CLEANING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**MASTER CARPET CLEANING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**MASTER CARPET CLEANING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Director</b>	Piotr Grabka
<b>Company Number</b>	12707634 (England and Wales)
<b>Registered Office</b>	27B LEAD STREET CARDIFF CF24 0LJ WALES

**MASTER CARPET CLEANING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,218	4,436
Current assets	291	77
Creditors: amounts falling due within one year	(14,372)	(13,135)
<b>Net current liabilities</b>	(14,081)	(13,058)
<b>Total assets less current liabilities</b>	(11,863)	(8,622)
Accruals and deferred income	(100)	(250)
<b>Net liabilities</b>	(11,963)	(8,872)
<b>Capital and reserves</b>	(11,963)	(8,872)

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

MASTER CARPET CLEANING LTD is a private company, limited by shares, registered in England and Wales, registration number 12707634. The registered office is 27B LEAD STREET, CARDIFF, CF24 0LJ, WALES.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 June 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 January 2023

Piotr Grabka  
Director

Company Registration No. 12707634

