

**MASTER CARPET CLEANING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

MASTER CARPET CLEANING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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MASTER CARPET CLEANING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

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

MASTER CARPET CLEANING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	-	2,218
Current assets	285	291
Creditors: amounts falling due within one year	(14,123)	(14,372)
Net current liabilities	(13,838)	(14,081)
Total assets less current liabilities	(13,838)	(11,863)
Accruals and deferred income	(100)	(100)
Net liabilities	(13,938)	(11,963)
Capital and reserves	(13,938)	(11,963)

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 (2022: 1).

For the year ending 30 June 2023 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 3 January 2024

Piotr Grabka
Director

Company Registration No. 12707634

