

Clean Be Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2022

Clean Be Services Ltd

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Clean Be Services Ltd

Company Information

Director	Mrs L M Gillard
Registered office	40 Sweetbrier Lane Exeter Devon EX1 3AF
Accountants	GX Accountancy & Bookkeeping Services Unit 1 Fortescue Court Thorverton Exeter Devon EX5 5JN

Clean Be Services Ltd

Director's Report for the Year Ended 30 June 2022

The director presents her report and the financial statements for the year ended 30 June 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mrs L M Gillard

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 16 March 2023

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Mrs L M Gillard

Director

Clean Be Services Ltd
(Registration number: 12973091)
Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed assets	788	1,126
Current assets	5,472	7,251
Prepayments and accrued income	303	301
Creditors: Amounts falling due within one year	(2,448)	(2,663)
Net current assets	3,327	4,889
Total assets less current liabilities	4,115	6,015
Accruals and deferred income	-	(510)
	<u>4,115</u>	<u>5,505</u>
Capital and reserves	<u>4,115</u>	<u>5,505</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
40 Sweetbrier Lane
Exeter
Devon
EX1 3AF

These financial statements were authorised for issue by the director on 16 March 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

Director's responsibilities:

Clean Be Services Ltd

(Registration number: 12973091)

Balance Sheet as at 30 June 2022 (continued)

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 March 2023

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Mrs L M Gillard
Director

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.