

# Clean Be Services Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 30 June 2023

# **Clean Be Services Ltd**

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## **Clean Be Services Ltd**

### **Company Information**

<b>Director</b>	Mrs L M Gillard
<b>Registered office</b>	40 Sweetbrier Lane Exeter Devon EX1 3AF
<b>Accountants</b>	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 2023**

The director presents her report and the financial statements for the year ended 30 June 2023.

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 22 February 2024

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Mrs L M Gillard

Director

**Clean Be Services Ltd**  
**(Registration number: 12973091)**  
**Balance Sheet as at 30 June 2023**

	2023 £	2022 £
Fixed assets	450	788
Current assets	8,464	5,472
Prepayments and accrued income	391	303
Creditors: Amounts falling due within one year	(4,489)	(2,448)
Net current assets	4,366	3,327
	4,816	4,115
Capital and reserves	4,816	4,115

**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 22 February 2024.

**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 (2022 - 1).

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

For the financial 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.

Director's responsibilities:

**Clean Be Services Ltd**

**(Registration number: 12973091)**

**Balance Sheet as at 30 June 2023 (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 22 February 2024

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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.