

Report of the Director and Unaudited Financial Statements

for the year ended 30 June 2023

for

A&T CLEANING SERVICES LTD

A&T CLEANING SERVICES LTD
Statement of financial position
As at 30 June 2023

	2023	2022
	£	£
Called up share capital not paid	2	2
Fixed assets	11,389	14,236
Current assets	19,172	13,097
Creditors: amount falling due within one year	(16,059)	(24,372)
Net current assets	3,113	(11,275)
Total assets less current liabilities	14,504	2,963
Creditors: amount falling due after more than one year	(10,786)	(10,786)
Net assets	3,718	(7,823)
Capital and reserves	3,718	(7,823)

1. For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

Rebecca Addison
Director

Date approved: 05 March 2024

A&T CLEANING SERVICES LTD
Notes to the accounts
For the year ended 30 June 2023

Statutory Information

A&T CLEANING SERVICES LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 13437986, registration address 8 Montgomery Drive, Tavistock, Devon, PL19 8JU, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Average number of employees

Average number of employees during the year was 7 (2022: 7).

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.