

**I-KLEAN LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**I-KLEAN LTD**  
**UNAUDITED ACCOUNTS**  
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**I-KLEAN LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Director</b>	STOJKOVSKI, Christopher
<b>Company Number</b>	13447984 (England and Wales)
<b>Registered Office</b>	10 GOVERNOR DRIVE MELKSHAM WILTSHIRE SN12 8FL ENGLAND
<b>Accountants</b>	Christopher Neuman Unit 5, The Workshed London Street Swindon Wiltshire SN1 5DG

**I-KLEAN LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	20,448
<b>Current assets</b>		
Debtors	5	6,331
Cash at bank and in hand		5,513
		<u>11,844</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(20,371)
<b>Net current liabilities</b>		<u>(8,527)</u>
<b>Net assets</b>		<u>11,921</u>
<b>Capital and reserves</b>		
Profit and loss account		<u>11,921</u>
<b>Shareholders' funds</b>		<u><u>11,921</u></u>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 February 2023 and were signed on its behalf by

STOJKOVSKI, Christopher  
Director

Company Registration No. 13447984

**I-KLEAN LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**1 Statutory information**

I-Klean Ltd is a private company, limited by shares, registered in England and Wales, registration number 13447984. The registered office is 10 GOVERNOR DRIVE, MELKSHAM, WILTSHIRE, SN12 8FL, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	15% Straight Line Balance
Plant & machinery	15% Straight Line Balance
Motor vehicles	25% Straight Line Balance
Fixtures & fittings	25% Straight Line Balance
Computer equipment	15% Straight Line Balance
Other tangible fixed assets	15% Straight Line Balance

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 July 2021	-	-	-
Additions	14,690	10,500	25,190
At 30 June 2022	14,690	10,500	25,190
<b>Depreciation</b>			
Charge for the year	2,117	2,625	4,742
At 30 June 2022	2,117	2,625	4,742
<b>Net book value</b>			
At 30 June 2022	12,573	7,875	20,448

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**NOTES TO THE ACCOUNTS**  
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<b>5 Debtors</b>	<b>2022</b>
	<b>£</b>
<b>Amounts falling due within one year</b>	
VAT	303
Trade debtors	6,028
	<hr/> 6,331 <hr/>
<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>
	<b>£</b>
VAT	3,399
Trade creditors	1,715
Taxes and social security	(9,328)
Loans from directors	23,085
Accruals	1,500
	<hr/> 20,371 <hr/>

**7 Average number of employees**

During the year the average number of employees was 0.

