

**J&C CLEANING SOLUTIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 13 AUGUST 2021 TO 31 AUGUST 2022**

**J&C CLEANING SOLUTIONS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 13 AUGUST 2021 TO 31 AUGUST 2022**

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**J&C CLEANING SOLUTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 13 AUGUST 2021 TO 31 AUGUST 2022**

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<b>Director</b>	Philip Douglas PARKINSON
<b>Secretary</b>	Philip Douglas PARKINSON
<b>Company Number</b>	13564110 (England and Wales)
<b>Registered Office</b>	133 NEW BRIDGE STREET NEWCASTLE UPON TYNE TYNE AND WEAR NE1 2SW ENGLAND
<b>Accountants</b>	The Accountants & Management Consultants Ltd 6 Frome Drive, Crumpsall Manchester M8 0GA

**J&C CLEANING SOLUTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2022**

	<b>2022</b>
	<b>£</b>
Current assets	3,773
Creditors: amounts falling due within one year	(695)
<b>Net current assets</b>	<b>3,078</b>
<b>Total assets less current liabilities</b>	<b>3,078</b>
Accruals and deferred income	(114)
<b>Net assets</b>	<b>2,964</b>
<b>Capital and reserves</b>	<b>2,964</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

J&C CLEANING SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 13564110. The registered office is 133 NEW BRIDGE STREET, NEWCASTLE UPON TYNE, TYNE AND WEAR, NE1 2SW, ENGLAND.

**2 Average number of employees**

During the period the average number of employees was 1.

For the period ending 31 August 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 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 May 2023

Philip Douglas PARKINSON  
Director

Company Registration No. 13564110

