

**CLEAN CORNER MAINTENANCE AND LETTINGS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 17 AUGUST 2022**

**CLEAN CORNER MAINTENANCE AND LETTINGS LTD**  
**UNAUDITED ACCOUNTS**  
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**CLEAN CORNER MAINTENANCE AND LETTINGS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 17 AUGUST 2022**

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<b>Director</b>	Adrian Zyskowski
<b>Company Number</b>	13573897 (England and Wales)
<b>Registered Office</b>	THE COTTAGE NORMANS BAY PEVENSEY BN24 6PS ENGLAND
<b>Accountants</b>	P&M Financial Services Limited Flat 5 Rothley House 56 Ashford Road Teneterden Kent TN30 6LR

**CLEAN CORNER MAINTENANCE AND LETTINGS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 17 AUGUST 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	206
<b>Current assets</b>		
Debtors	5	912
Cash at bank and in hand		2,241
		<u>3,153</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(3,154)
<b>Net current liabilities</b>		<u>(1)</u>
<b>Net assets</b>		205
<b>Capital and reserves</b>		
Called up share capital	<u>7</u>	1
Profit and loss account		204
		<u>205</u>
<b>Shareholders' funds</b>		<u>205</u>

For the year ending 17 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 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 17 May 2023 and were signed on its behalf by

Adrian Zyskowski  
Director

Company Registration No. 13573897

**CLEAN CORNER MAINTENANCE AND LETTINGS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 17 AUGUST 2022**

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**1 Statutory information**

CLEAN CORNER MAINTENANCE AND LETTINGS LTD is a private company, limited by shares, registered in England and Wales, registration number 13573897. The registered office is THE COTTAGE, NORMANS BAY, PEVENSEY, BN24 6PS, 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:

Plant & machinery	25%
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 18 August 2021	-
Additions	275
At 17 August 2022	275
<b>Depreciation</b>	
Charge for the year	69
At 17 August 2022	69
<b>Net book value</b>	
At 17 August 2022	206

**5 Debtors**

	<b>2022 £</b>
<b>Amounts falling due within one year</b>	
Trade debtors	912

**CLEAN CORNER MAINTENANCE AND LETTINGS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 17 AUGUST 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>
	<b>£</b>
Loans from directors	3,154
	<hr/> <hr/>
<b>7 Share capital</b>	<b>2022</b>
	<b>£</b>
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1
	<hr/> <hr/>
<b>8 Average number of employees</b>	
During the year the average number of employees was 1.	

