

Albany Carpet and Upholstery Cleaning Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

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Albany Carpet and Upholstery Cleaning Ltd

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Albany Carpet and Upholstery Cleaning Ltd

(Registration number: 07666948)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	2,817	3,759
Current assets	27,758	22,564
Prepayments and accrued income	307	307
Creditors: Amounts falling due within one year	(8,473)	(6,093)
Net current assets	19,592	16,778
Total assets less current liabilities	22,409	20,537
Accruals and deferred income	(490)	(490)
	21,919	20,047
Capital and reserves	21,919	20,047

1 General information

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).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 15 June 2023

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Mr Neil Ian Miles
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.