

PAINTEK CLEANING AND MAINTENANCE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

PAINTEK CLEANING AND MAINTENANCE SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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PAINTEK CLEANING AND MAINTENANCE SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Mrs Deborah Wright Mr Paul Wright
Company Number	09505943 (England and Wales)
Registered Office	46 SALTWOOD DRIVE SUTTON PARK RUNCORN CHESHIRE WA7 6LU UNITED KINGDOM
Accountants	Cheshire Taxation Ltd 9 Regent Street Runcorn WA7 1LJ

PAINTEK CLEANING AND MAINTENANCE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	18,638	11,750
Current assets	134,127	187,942
Creditors: amounts falling due within one year	(60,482)	(89,223)
Net current assets	73,645	98,719
Total assets less current liabilities	92,283	110,469
Creditors: amounts falling due after more than one year	(25,225)	(42,050)
Accruals and deferred income	(597)	(596)
Net assets	66,461	67,823
Capital and reserves	66,461	67,823

NOTES TO THE ACCOUNTS

1 Statutory information

Paintek Cleaning and Maintenance Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 09505943. The registered office is 46 SALTWOOD DRIVE, SUTTON PARK, RUNCORN CHESHIRE, WA7 6LU, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 13 (2022: 13).

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 24 November 2023

Mrs Deborah Wright
Director

Company Registration No. 09505943

