

A&P PROFESSIONAL CLEANING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

A&P PROFESSIONAL CLEANING SERVICES LTD
UNAUDITED ACCOUNTS
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A&P PROFESSIONAL CLEANING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director Agnieszka Lykowska-Kozanecka

Company Number 13008495 (England and Wales)

A&P PROFESSIONAL CLEANING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	284	-
Cash at bank and in hand		21,324	4,068
		<u>21,608</u>	<u>4,068</u>
Creditors: amounts falling due within one year	5	(4,805)	(2,685)
Net current assets		<u>16,803</u>	<u>1,383</u>
Net assets		<u>16,803</u>	<u>1,383</u>
Capital and reserves			
Called up share capital		1	-
Profit and loss account		16,802	1,383
Shareholders' funds		<u>16,803</u>	<u>1,383</u>

For the year ending 30 November 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 her 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 7 May 2023 and were signed on its behalf by

Agnieszka Lykowska-Kozanecka
Director

Company Registration No. 13008495

A&P PROFESSIONAL CLEANING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

1 Statutory information

A&p Professional Cleaning Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 13008495.

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 remained unchanged from the previous year, and also 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.

4 Debtors

2022	2021
£	£

Amounts falling due within one year

Trade debtors	284	-
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5 Creditors: amounts falling due within one year

2022	2021
£	£

Taxes and social security	3,622	345
Loans from directors	1,183	2,340
	4,805	2,685

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

