

**Unaudited financial statements
for the year ended 31 May 2024
for
Berkhamsted Carpet Cleaning Ltd**

Pages for filing with the Registrar

Berkhamsted Carpet Cleaning Ltd

Balance sheet as at 31 May 2024

		2024	2023
	£	£	£
Fixed assets		3,841	5,121
Current assets	25,070		26,042
Creditors: amounts falling due within one year	(24,654)		(9,339)
Net current assets		416	16,703
Total assets less current liabilities		4,257	21,824
Creditors: amounts falling due after more than one year		-	(19,207)
NET ASSETS		4,257	2,617
CAPITAL AND RESERVES		4,257	2,617

Notes

1 Company information

Berkhamsted Carpet Cleaning Ltd is a private company registered in England and Wales. Its registered number is 05447670. The company is limited by shares. Its registered office is 44 Hunters Close, Tring, Hertfordshire, HP23 5QA.

2 Average number of employees

During the year the average number of employees was Nil (2023 - Nil).

3 Advances, credit and guarantees granted to the director

D K Green - £23,122

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the year ended 31 May 2024.

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

The director acknowledges their responsibilities to comply with the Companies Act 2006 in respect to accounting records and the preparation of financial statements.

Berkhamsted Carpet Cleaning Ltd

Balance sheet - continued as at 31 May 2024

The financial statements have been prepared in accordance with the micro-entity provisions.
Signed by:

Mr D Green, Director
25 February 2025