### Clean As A Whistle Limited

#### ACCOUNTS

## FOR THE 181 DAY PERIOD ENDED 31/07/2019

#### **Prepared By:**

Morgan Dodd Limited Chartered Certified Accountants & Registered Auditors Oxford House Sixth Avenue, Robin Hood Airport Doncaster South Yorkshire DN9 3GG

#### **Registered Number: 04955994**

#### BALANCE SHEET AT 31/07/2019

	201	9	2019
		£	£
Fixed assets		-	91,803
Current assets	-	46	
Creditors: amounts falling due within one year	(36,235)	(49,287)	
Net Current Liabilities	(36,23	5)	(49,241)
Total assets less current liabilities	(36,23	5)	42,562
Creditors: amounts falling due after more than one year		-	53,768
Accruals and deferred income		-	391
Net Liabilities	(36,23	5)	(11,597)
Capital and reserves	(36,23	5)	(11,597)

#### **Company information**

Private company limited by shares registered in EW - England and Wales, registered number 04955994. Registered office 61 Arksey Lane, Bentley, Doncaster, South Yorkshire, DN5 0RY

For the year ending 31/07/2019 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# Approved by the board on 31/07/2019 and signed on their behalf by

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Angela Mortlock Director