

Sunclean Limited

Filleled Accounts

30 September 2023

Sunclean Limited**Registered number: 02970914****Balance Sheet****as at 30 September 2023**

	2023	2022
	£	£
Fixed assets	6,372	42,280
Current assets	8,480	1,336
Creditors: amounts falling due within one year	(18,474)	(38,922)
Net current liabilities	(9,994)	(37,586)
Total assets less current liabilities	(3,622)	4,694
Creditors: amounts falling due after more than one year	(4,270)	(7,440)
Accruals and deferred income	(1,863)	(1,823)
Net liabilities	(9,755)	(4,569)
Capital and reserves	(9,755)	(4,569)
	Number	Number
Average number of employees	6	6

The company is a private company limited by shares and incorporated in England. Its registered office is B3 Kingfisher House, Kingsway North, Team Valley, Gateshead, Tyne & Wear, NE11 0JQ .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr C B Duddin

Director

Approved by the board on 23 April 2024