

Sunclean Limited

Filleled Accounts

30 September 2024

Sunclean Limited**Registered number: 02970914****Balance Sheet****as at 30 September 2024**

	2024	2023
	£	£
Fixed assets	23,254	24,899
Current assets	7,466	8,480
Creditors: amounts falling due within one year	(18,898)	(18,474)
Net current liabilities	(11,432)	(9,994)
Total assets less current liabilities	11,822	14,905
Creditors: amounts falling due after more than one year	(1,299)	(4,270)
Accruals and deferred income	(1,852)	(1,863)
Net assets	8,671	8,772
Capital and reserves	8,671	8,772
	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 17 June 2025