

Registered Number 07138455

CLEAN PRO LTD

Micro-entity Accounts

30 March 2021

CLEAN PRO LTD**Registered Number 07138455****Micro-entity Balance Sheet as at 30 March 2021**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		14,166	6,307
Current Assets		135,928	63,096
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(45,949)	(32,259)
Net current assets (liabilities)		<u>89,979</u>	<u>30,837</u>
Total assets less current liabilities		<u>104,145</u>	<u>37,144</u>
Creditors: amounts falling due after more than one year		(36,000)	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>68,145</u>	<u>37,144</u>
Capital and reserves		<u>68,145</u>	<u>37,144</u>

- For the year ending 30 March 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 March 2022

And signed on their behalf by:

N M Pankhania, Director

CLEAN PRO LTD

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Notes to the Micro-entity Accounts for the period ended 30 March 2021

1 Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	34	44