

Registered number: 11077172

**FRONT OF HOUSE CLEANING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

TaxAssist Accountants - Ashby

2b Derby Road
Ashby-De-La-Zouch
Leicestershire
LE65 2HE

Front Of House Cleaning Ltd
Balance Sheet
As at 31 December 2021

Registered number: 11077172

	31 December 2021	31 December 2020
	£	£
Fixed assets	7,180	11,430
Current assets	1,589	3,661
Creditors: Amounts Falling Due Within One Year	(33,878)	(27,327)
NET CURRENT LIABILITIES	(32,289)	(23,666)
TOTAL ASSETS LESS CURRENT LIABILITIES	(25,109)	(12,236)
Creditors: Amounts Falling After More Than One Year	(5,120)	-
Accruals and deferred income	(600)	(600)
NET LIABILITIES	(30,829)	(12,836)
CAPITAL AND RESERVES	(30,829)	(12,836)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Front Of House Cleaning Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11077172 . The registered office is 41 Main Street, Thringstone, Coalville, LE67 8ND.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Mallinger

Director

27th September 2022