

**MEARS CLEANING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

Mears Cleaning Services Limited
Balance Sheet
As At 31 March 2024

Registered number: 00832839

	2024	2023
	£	£
Fixed assets	1,965	2,410
Current assets	38,533	35,733
Prepayments and accrued income	1,037	-
Creditors: Amounts Falling Due Within One Year	(19,554)	(15,397)
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NET CURRENT ASSETS	20,016	20,336
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	21,981	22,746
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NET ASSETS	21,981	22,746
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	21,981	22,746
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Notes

1. General Information

Mears Cleaning Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 00832839 . The registered office is Oaks Cottage, Hersham Farm Business Park, Longcross Road, Chertsey, KT16 0DN.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 6 (2023: 6)

For the year ending 31 March 2024 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Paul Russell

Director

18th December 2024

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.