

Registration number: 04440912

**A1 WINDOW CLEANING SERVICES LIMITED
ANNUAL REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024**

A1 WINDOW CLEANING SERVICES LIMITED

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A1 WINDOW CLEANING SERVICES LIMITED

Company Information

Director Mr N J Sims

Company secretary Mrs N J Sims

Registered office 9 Station Approach
MELKSHAM
Wiltshire
SN12 8BN

Accountants Everett King
Chartered Certified Accountants
4 Kings Court
Little King Street
BRISTOL
BS1 4HW

A1 WINDOW CLEANING SERVICES LIMITED

(Registration number: 04440912)

Balance Sheet as at 31 May 2024

	2024		2023	
	£	£	£	£
FIXED ASSETS		687		681
CURRENT ASSETS	5,039		7,853	
CREDITORS: Amounts falling due within one year	<u>(5,626)</u>		<u>(8,434)</u>	
NET CURRENT LIABILITIES		<u>(587)</u>		<u>(581)</u>
		<u>100</u>		<u>100</u>
CAPITAL AND RESERVES		<u>100</u>		<u>100</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 14 January 2025

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Mr N J Sims
Director

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

A1 WINDOW CLEANING SERVICES LIMITED

Notes to the Unaudited Financial Statements

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

9 Station Approach

MELKSHAM

Wiltshire

SN12 8BN

These financial statements were authorised for issue by the director on 14 January 2025.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2023 - 1).

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.