

**CLARICK CLEANING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2023**

**CLARICK CLEANING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	3
<u>Statement of financial position</u>	4

**CLARICK CLEANING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2023**

---

<b>Directors</b>	Patrick Wilson Clare Wilson
<b>Company Number</b>	08569074 (England and Wales)
<b>Registered Office</b>	13 Hill Road Costessey Norwich NR5 0NW England
<b>Accountants</b>	Eastfield Accountants Limited Blofield Business Centre Woodbastwick Road Blofield Heath Norwich Norfolk NR13 4RR

**CLARICK CLEANING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2023**

	2023	2022
	£	£
Fixed assets	1,861	8,482
Current assets	20,608	29,824
Creditors: amounts falling due within one year	(29,052)	(37,430)
<b>Net current liabilities</b>	<u>(8,444)</u>	<u>(7,606)</u>
<b>Total assets less current liabilities</b>	(6,583)	876
Accruals and deferred income	(594)	(872)
<b>(Net liabilities)/net assets</b>	<u>(7,177)</u>	<u>4</u>
<b>Capital and reserves</b>	<u>(7,177)</u>	<u>4</u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Clarick Cleaning Ltd is a private company, limited by shares, registered in England and Wales, registration number 08569074. The registered office is 13 Hill Road, Costessey, Norwich, NR5 0NW, England.

**2 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 June 2023 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 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.

Approved by the board on 22 March 2024

Clare Wilson  
Director

Company Registration No. 08569074

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.