

**FAIRY CLEANING SERVICE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024**

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UNAUDITED ACCOUNTS
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**FAIRY CLEANING SERVICE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2024**

Director	Kristi Resetnikova
Company Number	09028024 (England and Wales)
Registered Office	OFFICE 2 17-21 GEORGE STREET CROYDON CR0 1LA

FAIRY CLEANING SERVICE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2024

	Notes	2024 £	2023 £
Current assets			
Debtors		6,100	8,550
Cash at bank and in hand		2,428	1,124
		8,528	9,674
Creditors: amounts falling due within one year		(12,105)	(19,767)
Net current liabilities		(3,577)	(10,093)
Total assets less current liabilities		(3,577)	(10,093)
Creditors: amounts falling due after more than one year		(14,135)	(15,679)
Net liabilities		(17,712)	(25,772)
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(18,712)	(26,772)
Shareholders' funds		(17,712)	(25,772)

For the 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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 February 2025 and were signed on its behalf by

Kristi Resetnikova
Director

Company Registration No. 09028024

FAIRY CLEANING SERVICE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2024

1 Statutory information

FAIRY CLEANING SERVICE LTD is a private company, limited by shares, registered in England and Wales, registration number 09028024. The registered office is OFFICE 2, 17-21 GEORGE STREET, CROYDON, CR0 1LA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Share capital

	2024	2023
	£	£
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000

5 Average number of employees

During the year the average number of employees was 4 (2023: 4).

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.