

"WE ARE HYGIENE" LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021 £	2020 £
Fixed assets	17,025	10,242
Current assets	(172,178)	(274,795)
Creditors: amounts falling due within one year	(27,821)	32,741
Net current liabilities	<u>(199,999)</u>	<u>(242,054)</u>
Total assets less current liabilities	(182,974)	(231,812)
Creditors: amounts falling due after more than one year	(100,000)	-
Net liabilities	<u>(282,974)</u>	<u>(231,812)</u>
Capital and reserves	<u>(282,974)</u>	<u>(231,812)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

"We Are Hygiene" Limited is a private company, limited by shares, registered in England and Wales, registration number 11346772. The registered office is 123 MARSHALL LANE, NORTHWICH, CHESHIRE, CW8 1LA, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 6 (2020: 6).

For the year ending 31 March 2021 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 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 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 31 December 2021

Michael Keen
 Director

Company Registration No. 11346772

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.