

CLEANSING SERVICE GROUP (TANK CLEANING) LIMITED

Registered Number 01070684

BALANCE SHEET

YEAR ENDED 31 DECEMBER 2012

	2012 £	2011 £
Current assets		
Debtors - Amounts due from parent company	100	100
Total assets	<u>100</u>	<u>100</u>
Capital and reserves		
Issued and fully paid 100 ordinary shares of £1 each	100	100
Shareholders' funds	<u>100</u>	<u>100</u>

Statements

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 December 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The directors acknowledge their responsibilities for
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company
- (c) The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2012 and 2011. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the directors and authorised for issue on 28 May 2013, and are signed on their behalf by



B Dollen
Director

TUESDAY



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COMPANIES HOUSE