

Registered Number:03466214

England and Wales

Proshine Professional Cleaning Services Limited

Unaudited Financial Statements

For the year ended 30 November 2019

Proshine Professional Cleaning Services Limited

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Statement of Financial Position and Notes to the Accounts
As at 30 November 2019

	£	2019 £	£	2018 £
Fixed assets		12,393		15,434
Current assets	27,768		20,210	
Creditors: amounts falling due within one year	(29,423)		(30,535)	
Net current liabilities		(1,655)		(10,325)
Total assets less current liabilities		10,738		5,109
Accruals and deferred income		(500)		(500)
Net assets		10,238		4,609
Capital and reserves		10,238		4,609

Notes to the Accounts

Statutory Information

Proshine Professional Cleaning Services Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 03466214.

Registered address:

16 Park Gate
Knaresborough
North Yorkshire
HG5 9DR

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 5 (2018 : 4)

Proshine Professional Cleaning Services Limited

Statement of Financial Position and Notes to the Accounts Continued
For the year ended 30 November 2019

For the year ended 30 November 2019 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 of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies

These financial statements were approved and authorised for issue by the Board on 21 February 2020 and were signed by:

Mr P D Sykes Director

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.