

ABSOLUTE CLEANING LIMITED

**Company Registration Number:
04215964 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

ABSOLUTE CLEANING LIMITED

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ABSOLUTE CLEANING LIMITED

Company Information

for the Period Ended 30 June 2017

Director:

M Keenan

Registered office:

4
Falcon House Gardens
Newbury
Berkshire
RG20 9UQ

Company Registration Number:

04215964 (England and Wales)

ABSOLUTE CLEANING LIMITED

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

commercial facilities contractor

Political and charitable donations

none

Company policy on the employment of disabled persons

none

Directors

The director(s) shown below were appointed to the company during the period

M Keenan

01 July 2016

This report was approved by the board of directors on 7 November 2017

And Signed On Behalf Of The Board By:

Name: M Keenan

Status: Director

ABSOLUTE CLEANING LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		140,453	187,829
Administrative Expenses		(140,075)	(180,410)
Operating Profit or (Loss)		<u>378</u>	<u>7,419</u>
Profit or (Loss) Before Tax		<u>378</u>	<u>7,419</u>
Tax on Profit		(75)	(1,483)
Profit or (Loss) for Period		<u>303</u>	<u>5,936</u>

The notes form part of these financial statements

ABSOLUTE CLEANING LIMITED

Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Debtors:		39,054	34,969
Cash at bank and in hand:		27,885	49,133
Total current assets:		<u>66,939</u>	<u>84,102</u>
Creditors: amounts falling due within one year:		(8,515)	(26,056)
Net current assets (liabilities):		<u>58,424</u>	<u>58,046</u>
Total assets less current liabilities:		58,424	58,046
Total net assets (liabilities):		<u>58,424</u>	<u>58,046</u>

The notes form part of these financial statements

ABSOLUTE CLEANING LIMITED

Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	2	(100)	(100)
Profit and loss account:		58,424	58,046
Shareholders funds:		58,424	58,046

For the year ending 30 June 2017 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period 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.

This report was approved by the board of directors on 7 November 2017

And Signed On Behalf Of The Board By:

Name: M Keenan

Status: Director

The notes form part of these financial statements

ABSOLUTE CLEANING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ABSOLUTE CLEANING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

2. Revaluation reserve

	2017 £
Balance at 01 July 2016	(100)
Surplus or deficit after revaluation	0
Balance at 30 June 2017	<u>(100)</u>
adjustment to balance	

ABSOLUTE CLEANING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

3.1. Loans to Directors

Name of director receiving advance or credit:	M Keenan
Description of the transaction:	
advance on transfer of business to new shareholder to be paid on 30 june 2018.	
Balance at 01 July 2016	0
Advances or credits made:	26,732
Balance at 30 June 2017	26,732

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.