

Unaudited Financial Statements

for the Year Ended 30 June 2014

for

Bridlington Window Cleaning Services Ltd

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for the Year Ended 30 June 2014

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Bridlington Window Cleaning Services Ltd

Company Information
for the Year Ended 30 June 2014

DIRECTOR: N I Clayton

SECRETARY: Mrs J Rogers

REGISTERED OFFICE: 138 Quay Road
Bridlington
East Yorkshire
YO16 4JB

REGISTERED NUMBER: 05166836 (England and Wales)

ACCOUNTANTS: Wyatt Husler Cook
138 Quay Road
Bridlington
East Yorkshire
YO16 4JB

Bridlington Window Cleaning Services Ltd (Registered number: 05166836)

Balance Sheet
30 June 2014

	2014		2013
	£	£	£
FIXED ASSETS		2,275	3,034
CURRENT ASSETS	4,585		4,349
CREDITORS			
Amounts falling due within one year	<u>(6,835)</u>		<u>(7,367)</u>
NET CURRENT LIABILITIES		<u>(2,250)</u>	<u>(3,018)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25</u>	<u>16</u>
CAPITAL AND RESERVES		<u>25</u>	<u>16</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2014 and 30 June 2013:

	2014	2013
	£	£
N I Clayton		
Balance outstanding at start of year	4,099	(2)
Amounts advanced	16,797	22,765
Amounts repaid	(16,536)	(18,664)
Balance outstanding at end of year	<u>4,360</u>	<u>4,099</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 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.
- (b)

Balance Sheet - continued
30 June 2014

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 March 2015 and were signed by:

NI Clayton - 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.