### Financial Statements for the Year Ended 31 March 2015

 $\underline{\text{for}}$ 

Classy Cleaning Limited

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10/11/2015 COMPANIES HOUSE

# **Classy Cleaning Limited**

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### **Classy Cleaning Limited**

### Company Information for the Year Ended 31 March 2015

**DIRECTORS:** 

S J Hurdman Mrs K A Hurdman

**REGISTERED OFFICE:** 

Banks House Paradise Street

Rhyl

Denbighshire LL18 3LW

**BUSINESS ADDRESS:** 

40 Llandudno Road

Penrhyn Bay Llandudno LL30 3HA

**REGISTERED NUMBER:** 

06045894 (England and Wales)

**ACCOUNTANTS:** 

J V Banks

**Chartered Accountants** 

Banks House Paradise Street

Rhyl

Denbighshire LL18 3LW

#### Classy Cleaning Limited (Registered number: 06045894)

Balance Sheet 31 March 2015

|   | 31.3.15  | C            | 31.3.14  | C          |
|---|----------|--------------|----------|------------|
| FIXED ASSETS                                  | £        | £<br>7,204   | £        | £<br>9,893 |
| CURRENT ASSETS                                | 9,174    |              | 9,590    |            |
| CREDITORS Amounts falling due within one year | (16,230) |              | (18,375) |            |
| NET CURRENT LIABILITIES                       | _        | (7,056)      |          | (8,785)    |
| TOTAL ASSETS LESS CURRENT LIABILITIES         |          | 148          |          | 1,108      |
| PROVISIONS FOR LIABILITIES                    | _        | <del>-</del> |          | 933        |
| NET ASSETS                                    | =        | 148          |          | 175        |
| CAPITAL AND RESERVES                          | =        | 148          |          | 175        |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 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.

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 Board of Directors on signed on its behalf by:

S J Hurdman - Director