

KEENER CLEANERS LIMITED

**Company Registration Number:
06974695 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

KEENER CLEANERS LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

KEENER CLEANERS LIMITED

Company Information

for the Period Ended 31 July 2019

Registered office:

5 Chestnut Court
The Street
Worlington
Bury St. Edmunds
Suffolk
England
IP28 8RU

Company Registration Number:

06974695 (England and Wales)

KEENER CLEANERS LIMITED

Profit and Loss Account for the Period Ended 31 July 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	16,800	16,800
Cost of Materials	(1,247)	(1,498)
Staff Costs	(15,137)	(15,227)
Depreciation and Writeoffs	(205)	(166)
Other charges	(13)	(13)
Tax on Profit	(38)	21
Profit or (Loss) for Period	160	(83)

KEENER CLEANERS LIMITED

Balance sheet

As at 31 July 2019

	2019 £	2018 £
Called up share capital not paid:	0	
FixedAssets:	203	191
Current assets:	1,804	1,526
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(737)	(610)
Net current assets (liabilities):	1,067	916
Total assets less current liabilities:	1,270	1,107
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(39)	(36)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,231	1,071
Capital and reserves:	1,231	1,071

KEENER CLEANERS LIMITED

Balance sheet continued

For the year ending 31 July 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 December 2019

And Signed On Behalf Of The Board By:

Name: Robbie Holland

Status: Director

The notes form part of these financial statements

KEENER CLEANERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 4

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.