

KEENER CLEANERS LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

KEENER CLEANERS LIMITED

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KEENER CLEANERS LIMITED

Company Information

for the Period Ended 31 July 2018

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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	16,800	16,800
Other Income	0	0
Cost of Materials	(1,498)	(1,790)
Staff Costs	(15,227)	(15,083)
Depreciation and Writeoffs	(166)	(139)
Other charges	(13)	(13)
Profit or (Loss) for Period	(104)	(225)

KEENER CLEANERS LIMITED

Balance sheet

As at 31 July 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	191	124
Current assets:	1,526	2,872
Creditors: amounts falling due within one year:	(610)	(1,817)
Net current assets (liabilities):	916	1,055
Total assets less current liabilities:	1,107	1,179
Creditors: amounts falling due after more than one year:	(36)	(25)
Total net assets (liabilities):	1,071	1,154
Capital and reserves:	1,071	1,154

KEENER CLEANERS LIMITED

Balance sheet continued

For the year ending 31 July 2018 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 3 March 2019

And Signed On Behalf Of The Board By:

Name: Mr R Holland

Status: Director

The notes form part of these financial statements

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.