

Registered number
07009987

1 Stop Cleaning Services Limited

Filleled Accounts

30 September 2017

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Registered number: 07009987

Balance Sheet

as at 30 September 2017

	2017	2016
	£	£
Fixed assets	5,572	6,343
Current assets	392	530
Creditors: amounts falling due within one year	1,670	3,256
Net current assets	2,062	3,786
Total assets less current liabilities	7,634	10,129
Creditors: amounts falling due after more than one year	(5,638)	(7,973)
Accruals and deferred income	(780)	(1,140)
Net assets	1,216	1,016
Capital and reserves	1,216	1,016

Interest free loan provided to the director (£4,591) included in other creditors, will be repaid to the company by 30th June 2018.

The company is a private company limited by shares and incorporated in England. Its registered office is Stansted House, Shire Hill, Saffron Walden, Essex, CB11 3AQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Robert Byrne

Director

Approved by the board on 15 June 2018

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.