

**CLEAN-R LTD**

**Company Registration Number:  
07936309 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2014**

**End date: 28th February 2015**

SUBMITTED

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# **CLEAN-R LTD**

## **Company Information for the Period Ended 28th February 2015**

<b>Director:</b>	Evgeniy Minchev
<b>Company secretary:</b>	Evgeniy Minchev
<b>Registered office:</b>	47a Oldmixon Road Weston-Super-Mare BS24 9NR
<b>Company Registration Number:</b>	07936309 (England and Wales)

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# CLEAN-R LTD

## Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	1,200	1,200
<b>Total fixed assets:</b>		<u>1,200</u>	<u>1,200</u>
<b>Current assets</b>			
Debtors:		1,739	336
Cash at bank and in hand:		6,201	1,177
<b>Total current assets:</b>		<u>7,940</u>	<u>1,513</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		4,381	806
<b>Net current assets (liabilities):</b>		<u>3,559</u>	<u>707</u>
<b>Total assets less current liabilities:</b>		<u>4,759</u>	<u>1,907</u>
<b>Total net assets (liabilities):</b>		<u><u>4,759</u></u>	<u><u>1,907</u></u>

The notes form part of these financial statements

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# CLEAN-R LTD

## Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		4,758	1,906
<b>Total shareholders funds:</b>		<u>4,759</u>	<u>1,907</u>

For the year ending 28 February 2015 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 February 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Evgeniy Minchev

Status: Director

The notes form part of these financial statements

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# **CLEAN-R LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the special provisions to small companies within part 15 of the Companies Act 2006 and with the financial reporting standard for smaller entities (April 2008)

#### **Turnover policy**

Turnover represents the invoiced value of services received

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# CLEAN-R LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2014:	1,200
At 28th February 2015:	1,200
<b>Net book value</b>	
At 28th February 2015:	1,200
At 28th February 2014:	1,200

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# CLEAN-R LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

