

Registered number

08816049

Clear & Clean Window Cleaning Limited

Unaudited Filleted Accounts

30 December 2016

Clear & Clean Window Cleaning Limited**Registered number: 08816049****Balance Sheet****as at 30 December 2016**

	2016	2015
	£	£
Fixed assets	38,522	40,781
Current assets	8,469	6,935
Prepayments and accrued income	1,890	-
	<u>10,359</u>	<u>6,935</u>
Creditors: amounts falling due within one year	<u>(20,647)</u>	<u>(18,952)</u>
Net current liabilities	<u>(10,288)</u>	<u>(12,017)</u>
Total assets less current liabilities	<u>28,234</u>	<u>28,764</u>
Creditors: amounts falling due after more than one year	(24,764)	(28,475)
Accruals and deferred income	<u>(1,588)</u>	<u>(600)</u>
Net assets/(liabilities)	<u>1,882</u>	<u>(311)</u>
 Capital and reserves	 <u>1,882</u>	 <u>(311)</u>

Included in Creditors:Amounts falling due within one year is £11010 (2015: £17204) personally guaranteed by the director. Included in Creditors:Amounts falling due after more than one year is £24764 (2015: £28475) personally guaranteed by the director. During the year the company became VAT registered. As a result an adjustment of £7894 was made against the historical value of the fixed assets and a corresponding reduction made for future lease payment liabilities included in Creditors:amounts falling due within one year and Creditors:amounts falling due after more than one year.

The company is a private company limited by shares and incorporated in England. Its registered office is 2 Redbank Mews, Wellington Road, Raunds, Northamptonshire, United Kingdom, NN9 6GB.

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 B R Howard

Director

Approved by the board on 8 December 2017

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.