Financial Statements for the Period 31 December 2013 to 31 March 2015

<u>for</u>

Cleaning World Limited

MONDAY

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COMPANIES HOUSE

Cleaning World Limited

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Cleaning World Limited

Company Information for the Period 31 December 2013 to 31 March 2015

DIRECTOR:

M A Harris

REGISTERED OFFICE:

Banks House Paradise Street

Rhyl

Denbighshire LL18 3LW

BUSINESS ADDRESS:

34 Madoc Street Llandudno

LL30 2TL

REGISTERED NUMBER:

8828330 (England and Wales)

ACCOUNTANTS:

J V Banks

Chartered Accountants

Banks House Paradise Street

Rhyl

Denbighshire LL18 3LW Cleaning World Limited (Registered number: 8828330)

Balance Sheet 31 March 2015

| FIXED ASSETS | £ | £ 10,185 |
|---|----------|-------------|
| CURRENT ASSETS | 32,833 | |
| CREDITORS Amounts falling due within one year | (42,914) | |
| NET CURRENT LIABILITIES | | (10,081) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 104 |
| CAPITAL AND RESERVES | | 104 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 August 2015 and were signed by:

M A Harris - Director