

AS2B CLEANING SERVICES LIMITED

**Company Registration Number:
10352688 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2017

Period of accounts

Start date: 31 August 2016

End date: 31 August 2017

AS2B CLEANING SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 31 August 2017

Balance sheet

Notes

AS2B CLEANING SERVICES LIMITED

Balance sheet

As at 31 August 2017

	<i>Notes</i>	<i>2017</i>
		£
Fixed assets		
Tangible assets:	2	11,749
Total fixed assets:		<u>11,749</u>
Current assets		
Cash at bank and in hand:		551
Total current assets:		<u>551</u>
Creditors: amounts falling due within one year:	3	(11,136)
Net current assets (liabilities):		<u>(10,585)</u>
Total assets less current liabilities:		1,164
Total net assets (liabilities):		<u>1,164</u>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		1,064
Shareholders funds:		<u>1,164</u>

The notes form part of these financial statements

AS2B CLEANING SERVICES LIMITED

Balance sheet statements

For the year ending 31 August 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 May 2018
and signed on behalf of the board by:**

Name: Mr Georges Cyrille Pfouga
Status: Director

The notes form part of these financial statements

AS2B CLEANING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents net invoiced sales of services excluding Value Added Tax

Tangible fixed assets and depreciation policy

Depreciation is provided at an annual rate in order to write off each asset over its estimated useful life.

Intangible fixed assets and amortisation policy

N/A

Valuation and information policy

None

Other accounting policies

None

AS2B CLEANING SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31 August 2017

2. Tangible Assets

	Total
Cost	£
Additions	13,054
At 31 August 2017	<u>13,054</u>
Depreciation	
Charge for year	1,305
At 31 August 2017	<u>1,305</u>
Net book value	
At 31 August 2017	<u><u>11,749</u></u>

AS2B CLEANING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2017

3. Creditors: amounts falling due within one year note

Creditors- amount falling due within one year includes corporation tax =£4.65/-

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.