

**CLYDE VALLEY CLEANING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

CLYDE VALLEY CLEANING LTD
UNAUDITED ACCOUNTS
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CLYDE VALLEY CLEANING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director	Landa Elizabeth Climpson
Company Number	SC408390 (Scotland)
Registered Office	94 HOPE STREET HOPE STREET SUITE 2.5 GLASGOW G2 6PH SCOTLAND
Accountants	Scottish Tax Bureau 94 Hope Street Glasgow G2 6PH

CLYDE VALLEY CLEANING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
Net current assets		1	1
		<u>1</u>	<u>1</u>
Net assets		1	1
		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
		<u>1</u>	<u>1</u>
Shareholders' funds		1	1
		<u>1</u>	<u>1</u>

For the year ending 30 September 2019 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 June 2020 and were signed on its behalf by

Landa Elizabeth Climpson
Director

Company Registration No. SC408390

CLYDE VALLEY CLEANING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

Clyde Valley Cleaning Ltd is a private company, limited by shares, registered in Scotland, registration number SC408390. The registered office is 94 HOPE STREET HOPE STREET, SUITE 2.5, GLASGOW, G2 6PH, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2018: 0).

