

Registered Number:03315810

England and Wales

ADVANCE CLEANERS LIMITED

Unaudited Financial Statements

For the year ended 28 February 2019

ADVANCE CLEANERS LIMITED

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Statement of Financial Position
As at 28 February 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	2	-	340
		-	340
Current assets			
Inventories	3	-	150
Trade and other receivables	4	-	45,147
		-	45,297
Trade and other payables: amounts falling due within one year	5	(11,795)	(45,474)
Net current liabilities		(11,795)	(177)
Total assets less current liabilities		(11,795)	163
Net assets/liabilities		(11,795)	163
Capital and reserves			
Called up share capital		100	100
Retained earnings		(11,895)	63
Shareholders' funds		(11,795)	163

For the year ended 28 February 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 of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 28 March 2019 and were signed by:

Derek Walsh Director

ADVANCE CLEANERS LIMITED

Notes to the Financial Statements For the year ended 28 February 2019

Statutory Information

ADVANCE CLEANERS LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 03315810.

Registered address:
2 STATION STREET
RAINHILL
PRESCOT
MERSEYSIDE
L35 0LP

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Furniture and Fittings £
Cost or valuation	
At 01 March 2018	28,288
At 28 February 2019	28,288
Provision for depreciation and impairment	
At 01 March 2018	27,948
Charge for year	340
At 28 February 2019	28,288
Net book value	
At 28 February 2019	-
At 28 February 2018	340

3. Inventories

	2019	2018
	£	£
Stocks	-	150

ADVANCE CLEANERS LIMITED

Notes to the Financial Statements Continued For the year ended 28 February 2019

4. Trade and other receivables

	2019	2018
	£	£
Trade debtors	-	34,895
Other debtors	-	10,252
	-	45,147

5. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Bank loans and overdraft	-	19,272
Trade creditors	-	1,787
Taxation and social security	-	17,889
Other creditors	11,795	6,526
	11,795	45,474

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.