

**COMMERCIAL CLEANING (SURREY) LIMITED  
REPORTS AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2016**

Fairway Accountants

Old Anglo House  
Mitton Street  
Stourport on Severn  
Worcestershire  
DY13 9AQ

**Commercial Cleaning (Surrey) Limited**  
**Balance Sheet**  
**As at 31 August 2016**

---

**Registered number:** 04530134

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Current assets	3,283	4,095
Creditors: Amounts Falling Due Within One Year	(2,581 )	(3,619 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	<b>702</b>	<b>476</b>
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>702</b>	<b>476</b>
	<hr/>	<hr/>
Accruals and deferred income	(73 )	(73 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	<b>629</b>	<b>403</b>
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	<b>629</b>	<b>403</b>
	<hr/>	<hr/>

Notes

**1. General Information**

Commercial Cleaning (Surrey) Limited Registered number 04530134 is a limited by shares company incorporated in England & Wales. The Registered Office is 101 Hambro Road, London, SW16 6JD.

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Miss Linda Duffy**

**30/05/2017**

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.