

**COMMERCIAL CLEANING (SURREY) LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 1 SEPTEMBER 2018 TO 31 OCTOBER 2018**

Fairway Accountants

Old Anglo House
Mitton Street
Stourport-On-Severn
Worcestershire
DY13 9AQ

Commercial Cleaning (Surrey) Limited
Balance Sheet
As at 31 October 2018

Registered number: 04530134

	Period to 31 October 2018	31 August 2018
	£	£
Current assets	3,196	1,670
Creditors: Amounts Falling Due Within One Year	(2,742)	(1,057)
NET CURRENT ASSETS	454	613
TOTAL ASSETS LESS CURRENT LIABILITIES	454	613
Accruals and deferred income	(354)	(73)
NET ASSETS	100	540
CAPITAL AND RESERVES	100	540

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	Period to 31 October 2018	31 August 2018
Office and administration	1	1
	1	1

2. Dividends

Final Dividends for the period - £3,400.

3. General Information

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

Commercial Cleaning (Surrey) Limited
Balance Sheet (continued)
As at 31 October 2018

For the period ending 31 October 2018 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

23/07/2019

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.