

**HB CLEANING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

HB Cleaning Limited
Balance Sheet
As at 30 November 2018

Registered number: 04587692

	2018	2017
	£	£
Fixed assets	2,254	3,007
Current assets	11,750	9,136
Creditors: Amounts Falling Due Within One Year	(7,455)	(6,683)
NET CURRENT ASSETS	4,295	2,453
TOTAL ASSETS LESS CURRENT LIABILITIES	6,549	5,460
Accruals and deferred income	(900)	(900)
NET ASSETS	5,649	4,560
CAPITAL AND RESERVES	5,649	4,560

Notes

1. Average Number of Employees

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

2. General Information

HB Cleaning Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04587692. The registered office is 36 Fifth Avenue, Havant, Hampshire, PO9 2PL.

HB Cleaning Limited
Balance Sheet (continued)
As at 30 November 2018

For the year ending 30 November 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 his 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

Mr Gary Hounsome

08/02/2019

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.