

**BEST-4-CLEANING LIMITED**  
**REPORTS AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**

A C Tucker & Co Limited

Incorporated Financial Accountants

Manor Cottage  
18a Waxwell Lane  
Pinner  
Middlesex  
HA5 3EN

**Best-4-cleaning Limited**  
**Balance Sheet**  
**As at 30 June 2017**

**Registered number:** 4671581

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	70	353
Current assets	59,428	67,362
Prepayments and accrued income	1,600	6,999
Creditors: Amounts Falling Due Within One Year	(12,542 )	(26,316 )
<b>NET CURRENT ASSETS</b>	<b>48,486</b>	<b>48,045</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>48,556</b>	<b>48,398</b>
Accruals and deferred income	(1,000 )	(1,000 )
<b>NET ASSETS</b>	<b>47,556</b>	<b>47,398</b>
<b>CAPITAL AND RESERVES</b>	<b>47,556</b>	<b>47,398</b>

Notes

**1. General Information**

Best-4-cleaning Limited Registered number 4671581 is a limited by shares company incorporated in England & Wales. The Registered Office is Manor Cottage, 18a Waxwell Lane, Pinner, Middlesex, HA5 3EN.

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

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**Mrs Sandra Milestone**

**14 November 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.