Registered number: 04671581

# BEST-4-CLEANING LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2020

A C Tucker & Co Limited

Incorporated Financial Accountants

Manor Cottage 18a Waxwell Lane Pinner HA5 3EN

# Best-4-cleaning Limited Balance Sheet As at 30 June 2020

Registered number: 04671581

	2020	2019
	£	£
Current assets	62,786	59,776
Prepayments and accrued income	-	500
Creditors: Amounts Falling Due Within One Year	(10,693)	(10,274)
NET CURRENT ASSETS	52,093	50,002
TOTAL ASSETS LESS CURRENT LIABILITIES	52,093	50,002
Accruals and deferred income	(1,580)	(154)
NET ASSETS	50,513	49,848
CAPITAL AND RESERVES	50,513	49,848

#### Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

### 2. General Information

Best-4-cleaning Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04671581. The registered office is Manor Cottage, 18a Waxwell Lane, Pinner, Middlesex, HA5 3EN.

For the year ending 30 June 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

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#### Mrs Sandra Milestone

Director

30 September 2020

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.