

BEST-4-CLEANING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

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 2018

Registered number: 4671581

	2018	2017
	£	£
Fixed assets	(1)	70
Current assets	66,153	59,428
Prepayments and accrued income	-	1,600
Creditors: Amounts Falling Due Within One Year	(17,034)	(12,542)
NET CURRENT ASSETS	49,119	48,486
TOTAL ASSETS LESS CURRENT LIABILITIES	49,118	48,556
Accruals and deferred income	-	(1,000)
NET ASSETS	49,118	47,556
CAPITAL AND RESERVES	49,118	47,556

Notes

1. General Information

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

For the year ending 30 June 2018 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

Mrs Sandra Milestone

17 October 2018

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.