

**SUPERCLEAN COMMERCIAL LTD
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

Superclean Commercial Ltd
Balance Sheet
As at 30 June 2017

Registered number: 4915825

	2017	2016
	£	£
Fixed assets	32,619	35,054
Current assets	76,999	81,913
Creditors: Amounts Falling Due Within One Year	(85,462)	(93,154)
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NET CURRENT LIABILITIES	(8,463)	(11,241)
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TOTAL ASSETS LESS CURRENT LIABILITIES	24,156	23,813
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Accruals and deferred income	(1,000)	(880)
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NET ASSETS	23,156	22,933
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CAPITAL AND RESERVES	23,156	22,933
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Notes

2. General Information

Superclean Commercial Ltd Registered number 4915825 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

Mr Alan 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.