

**SUPERCLEAN COMMERCIAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

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 2019

Registered number: 04915825

	2019	2018
	£	£
Fixed assets	34,476	31,594
Current assets	106,783	100,308
Creditors: Amounts Falling Due Within One Year	(110,631)	(101,920)
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NET CURRENT LIABILITIES	(3,848)	(1,612)
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TOTAL ASSETS LESS CURRENT LIABILITIES	30,628	29,982
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Accruals and deferred income	(4,764)	(6,123)
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NET ASSETS	<u>25,864</u>	<u>23,859</u>
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CAPITAL AND RESERVES	<u>25,864</u>	<u>23,860</u>
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 60 (previous year: 59).

2. General Information

Superclean Commercial Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04915825. The registered office is Manor Cottage, 18a Waxwell Lane, Pinner, Middlesex, HA5 3EN.

Superclean Commercial Ltd
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 2019 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.

On behalf of the board

Mr Alan Milestone

2 December 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.