

Toynbee Cleaning Services Ltd**Registered number: 05124210****Balance Sheet****as at 31 May 2017**

	2017	2016
	£	£
Fixed assets	26	423
Current assets	7,158	10,082
Creditors: amounts falling due within one year	(39,526)	(32,068)
Net current liabilities	(32,368)	(21,986)
Total assets less current liabilities	(32,342)	(21,563)
Accruals and deferred income	(3,580)	(3,965)
Net liabilities	(35,922)	(25,528)
 Capital and reserves	 (35,922)	 (25,528)

E m p l o y e e s

The average number of employees, including directors, during the year was as follows:

2 0 1 7
6 10

2 0 1 6

The company is a private company limited by shares and incorporated in England. Its registered office is C/O Chapmans, Suite 35 Derwentside Business Centre, Consett Business Centre, Consett, Co Durham, DH8 6BP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Bonsor

Director

Approved by the board on 27 February 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.