

REGISTERED NUMBER: 05298547 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
FOR
GAZELLE STEAM CLEANING LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2018**

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GAZELLE STEAM CLEANING LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

DIRECTOR: A Ashworth

SECRETARY: Mrs E L Ashworth

REGISTERED OFFICE: Rosewood Farm
210 Liverpool Road
Hutton, Preston
PR4 5HB

REGISTERED NUMBER: 05298547 (England and Wales)

ACCOUNTANTS: Turner Accountants
Chartered Accountants
9 Victoria Rd
Fulwood
Preston
Lancashire
PR2 8ND

GAZELLE STEAM CLEANING LIMITED (BY SHARES) (REGISTERED NUMBER: 05298547)

**BALANCE SHEET
31 MARCH 2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS		22,954		5,656
CURRENT ASSETS	82,564		84,241	
CREDITORS				
Amounts falling due within one year	(30,475)		(34,967)	
NET CURRENT ASSETS		52,089		49,274
TOTAL ASSETS LESS CURRENT LIABILITIES		75,043		54,930
CAPITAL AND RESERVES		75,043		54,930

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 10 (2017 - 9) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 November 2018 and were signed by:

A Ashworth - Director

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.