

CARMEN CLEANING SERVICES LTD

**Company Registration Number:
05402704 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 23 March 2015

End date: 22 March 2016

CARMEN CLEANING SERVICES LTD

Company Information

for the Period Ended 22 March 2016

Director:

Aliona Priima

Registered office:

381
Uxbridge Road,
Acton
London
W3 9SA

Company Registration Number:

05402704 (England and Wales)

CARMEN CLEANING SERVICES LTD

Micro-Entity Balance sheet

As at 22 March 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Fixed assets:	7,583	0
Current assets:	7,060	21,378
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	(12,917)
Net current assets (liabilities):	7,060	8,461
Total assets less current liabilities:	14,643	8,461
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	(15,286)	(18,838)
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>(643)</u>	<u>(10,377)</u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	(743)	(10,477)
Total shareholders funds:	<u>(643)</u>	<u>(10,377)</u>

CARMEN CLEANING SERVICES LTD

Balance sheet continued

As at 22 March 2016

For the year ending 22 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Aliona Priima

Status: 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.