

Company name: International Cleaning Ltd
 Company number: 6195229

Balance Sheet as at 31/12/2013

Currency Euro

ASSETS

Current Year Previous Year

CALLED-UP SHARE CAPITAL NOT PAID

FIXED ASSETS

Current Year Previous Year

I Intangible assets	_____	_____
II Tangible assets	_____	_____
III Investments	_____	_____
	_____	_____
		+

CURRENT ASSETS

I Stocks	_____	_____
II Debtors	<u>66930</u>	_____
III Investments	<u>95773</u>	_____
IV Cash at bank and in hand	_____	_____
	_____	_____
		+

LOAN 110262

Total

FRIDAY



A14 07/03/2014 #98
 COMPANIES HOUSE

272965

LIABILITIES

Current Year Previous Year

CAPITAL AND RESERVES

Current Year Previous Year

I Called-up share capital	_____	_____
II Share premium account	_____	_____
III Revaluation reserve	_____	_____
IV Other reserve	<u>211019</u>	_____
V Profit and loss account	_____	_____
	_____	_____
		+

211019

PROVISIONS FOR LIABILITIES AND CHARGES

CREDITORS

61946

ACCRUALS AND DEFERRED INCOME

Total

272965

I For the year ended 31 / 12 / 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

II The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

III The directors acknowledge their responsibility for:
 ensuring the company keeps accounting records which comply with section 386,
 preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year,
 and of its profit or loss for the financial year, in accordance with the requirements of section 393,
 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Director: Hendrikus Johannes Lenaerts

Date 19 februari 2014

Signature

