

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ +

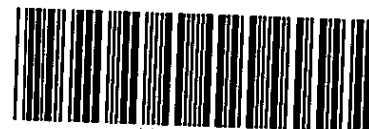
**CURRENT ASSETS**

- I Stocks
- II Debtors
- III Investments
- IV Cash at bank and in hand

*66930*  
*95773*  
\_\_\_\_\_  
*LOAN* *110262* \_\_\_\_\_ +

Total

FRIDAY



\*A336J5L4\*

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
- V Profit and loss account

*211019*  
\_\_\_\_\_  
\_\_\_\_\_ +

*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 is 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**

