

KD CLEANING SERVICES LONDON LTD

**Company Registration Number:
07108592 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

KD CLEANING SERVICES LONDON LTD

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KD CLEANING SERVICES LONDON LTD

Company Information

for the Period Ended 31 December 2019

Director:	Kounka Deltcheva
Registered office:	59 Cherry Tree Walk Cherry Tree Walk Beckenham England BR3 3PE
Company Registration Number:	07108592 (England and Wales)

KD CLEANING SERVICES LONDON LTD

Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		735	285
Total current assets:		735	285
Net current assets (liabilities):		735	285
Total assets less current liabilities:		735	285
Creditors: amounts falling due after more than one year:	4	(86)	
Total net assets (liabilities):		649	285

The notes form part of these financial statements

KD CLEANING SERVICES LONDON LTD

Balance sheet continued

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		(351)	(715)
Shareholders funds:		<u>649</u>	<u>285</u>

For the year ending 31 December 2019 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 January 2021

And Signed On Behalf Of The Board By:

Name: Kounka Deltcheva

Status: Director

The notes form part of these financial statements

KD CLEANING SERVICES LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

KD CLEANING SERVICES LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

KD CLEANING SERVICES LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Off balance sheet disclosure

No

KD CLEANING SERVICES LONDON LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

4.Creditors: amounts falling due after more than one year

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Other creditors	86	
Total	<u>86</u>	<u></u>

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.