

A.S CLEANING SERVICES LTD

**Company Registration Number:
08852584 (England and Wales)**

Unaudited statutory accounts for the year ended 19 January 2017

Period of accounts

Start date: 20 January 2016

End date: 19 January 2017

A.S CLEANING SERVICES LTD

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A.S CLEANING SERVICES LTD

Company Information

for the Period Ended 19 January 2017

Director:	ANTOANETA STEFANOVA
Secretary:	ANTOANETA STEFANOVA
Registered office:	40 Flat D 40 Cambridge Gardens London England W10 5UD
Company Registration Number:	08852584 (England and Wales)

A.S CLEANING SERVICES LTD

Directors' Report Period Ended 19 January 2017

The directors present their report with the financial statements of the company for the period ended 19 January 2017

Principal Activities

CLEANING SERVICES

Directors

The directors shown below have held office during the whole of the period from 20 January 2016 to 19 January 2017
ANTOANETA STEFANOVA

Secretary

ANTOANETA STEFANOVA

This report was approved by the board of directors on 2 March 2017
And Signed On Behalf Of The Board By:

Name: ANTOANETA STEFANOVA
Status: Director

A.S CLEANING SERVICES LTD

Profit and Loss Account

for the Period Ended 19 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		51,069	44,458
Cost of sales		(2,859)	(3,517)
Gross Profit or (Loss)		48,210	40,941
Administrative Expenses		(42,345)	(34,561)
Operating Profit or (Loss)		5,865	6,380
Profit or (Loss) Before Tax		5,865	6,380
Tax on Profit		(1,173)	(1,276)
Profit or (Loss) for Period		4,692	5,104

The notes form part of these financial statements

A.S CLEANING SERVICES LTD

Balance sheet

As at 19 January 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Debtors:	2	2,475	
Cash at bank and in hand:		3,490	6,480
Total current assets:		<u>5,965</u>	<u>6,480</u>
Net current assets (liabilities):		<u>5,965</u>	<u>6,480</u>
Total assets less current liabilities:		5,965	6,480
Creditors: amounts falling due after more than one year:	3	(1,173)	(1,276)
Total net assets (liabilities):		<u>4,792</u>	<u>5,204</u>

The notes form part of these financial statements

A.S CLEANING SERVICES LTD

Balance sheet continued

As at 19 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		4,692	5,104
Shareholders funds:		4,792	5,204

For the year ending 19 January 2017 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 2 March 2017

And Signed On Behalf Of The Board By:

Name: ANTOANETA STEFANOVA

Status: Director

The notes form part of these financial statements

A.S CLEANING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 19 January 2017

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

A.S CLEANING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 19 January 2017

2. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade debtors	2,475	
Total	<u>2,475</u>	<u></u>

A.S CLEANING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 19 January 2017

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

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other creditors	1,173	1,276
Total	1,173	1,276

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.