

A.S CLEANING SERVICES LTD

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

Unaudited micro entity accounts for the year ended 19 January 2018

Period of accounts

Start date: 20 January 2017

End date: 19 January 2018

A.S CLEANING SERVICES LTD

Contents of the Financial Statements

for the Period Ended 19 January 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

A.S CLEANING SERVICES LTD

Company Information

for the Period Ended 19 January 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 19 January 2018

Principal Activities

CLEANING SERVICES

Directors

The directors shown below have held office during the whole of the period from 20 January 2017 to 19 January 2018
ANTOANETA STEFANOVA

Secretary

ANTOANETA STEFANOVA

This report was approved by the board of directors on 3 February 2018
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 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	59,200	51,069
Cost of Materials	(8,914)	(2,859)
Staff Costs	(34,392)	-
Other charges	(8,381)	(42,345)
Tax on Profit	(1,442)	(1,173)
Profit or (Loss) for Period	6,071	4,692

A.S CLEANING SERVICES LTD

Balance sheet

As at 19 January 2018

	<i>2018</i> £	<i>2017</i> £
Current assets:	7,512	5,965
Creditors: amounts falling due within one year:	(1,442)	(1,173)
Net current assets (liabilities):	6,070	4,792
Total assets less current liabilities:	6,070	4,792
Total net assets (liabilities):	6,070	4,792
Capital and reserves:	6,070	4,792

A.S CLEANING SERVICES LTD

Balance sheet continued

For the year ending 19 January 2018 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.

This report was approved by the board of directors on 3 February 2018

And Signed On Behalf Of The Board By:

Name: ANTOANETA STEFANOVA

Status: Director

The notes form part of these financial statements

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.