

**ECO GREEN CLEANERS UK LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2019**

**ECO GREEN CLEANERS UK LTD**  
**UNAUDITED ACCOUNTS**  
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**ECO GREEN CLEANERS UK LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2019**

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<b>Director</b>	John Ware
<b>Company Number</b>	09041199 (England and Wales)
<b>Registered Office</b>	UNIT D5 NORTH CHESHIRE TRADING ESTATE 19 BROOK WAY PRENTON MERSEYSIDE CH43 3DS
<b>Accountants</b>	Affordable Accountancy Ltd 23a Hawthorne Drive Heswall Wirral Merseyside CH61 6UP

**ECO GREEN CLEANERS UK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Inventories		2,600	2,600
Debtors		1,134	2,149
Cash at bank and in hand		1,019	1,663
		<u>4,753</u>	<u>6,412</u>
<b>Creditors: amounts falling due within one year</b>		(6,722)	(8,383)
<b>Net current liabilities</b>		<u>(1,969)</u>	<u>(1,971)</u>
<b>Total assets less current liabilities</b>		(1,969)	(1,971)
<b>Creditors: amounts falling due after more than one year</b>		(37,403)	(43,011)
<b>Net liabilities</b>		<u>(39,372)</u>	<u>(44,982)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(39,373)	(44,983)
<b>Shareholders' funds</b>		<u>(39,372)</u>	<u>(44,982)</u>

For the year ending 31 May 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 May 2020.

John Ware  
Director

Company Registration No. 09041199

**ECO GREEN CLEANERS UK LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2019**

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**1 Statutory information**

Eco Green Cleaners UK Ltd is a private company, limited by shares, registered in England and Wales, registration number 09041199. The registered office is UNIT D5 NORTH CHESHIRE TRADING ESTATE, 19 BROOK WAY, PRENTON, MERSEYSIDE, CH43 3DS.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

