Company Registration No. 09808723 (England and Wales)

EFFICIENT CLEANING SURBITON LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2018

EFFICIENT CLEANING SURBITON LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2018

CONTENTS	PAGE
Company information	<u>3</u>
Accountants' report	4
Statement of financial position	<u>5</u>

EFFICIENT CLEANING SURBITON LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2018

Director Tsvetan Stavrakov

Company Number 09808723 (England and Wales)

Registered Office 23 BROOKLANDS COURT SURBITON ROAD

KINGSTON UPON THAMES

SURREY ENGLAND KT1 2HE ENGLAND

EFFICIENT CLEANING SURBITON LTD ACCOUNTANTS' REPORT

Accountants' report to the director of Efficient Cleaning Surbiton Ltd on the preparation of the unaudited statutory accounts for the year ended 31 October 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Efficient Cleaning Surbiton Ltd for the year ended 31 October 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Efficient Cleaning Surbiton Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Efficient Cleaning Surbiton Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Efficient Cleaning Surbiton Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Efficient Cleaning Surbiton Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Efficient Cleaning Surbiton Ltd. You consider that Efficient Cleaning Surbiton Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Efficient Cleaning Surbiton Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

9 July 2019

EFFICIENT CLEANING SURBITON LTD STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2018

		2018 £		2017 £
Current assets	9,275		7,011	
Creditors: amounts falling due within one year	(3,395)		(1,602)	
Net current assets		5,880		5,409
Total assets less current liabilities		5,880		5,409
Net assets		5,880	_	5,409
Capital and reserves	_	5,880	_	5,409

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 October 2018 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 July 2019

Tsvetan Stavrakov Director

Company Registration No. 09808723

