

ALL YOUR CLEANING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

ALL YOUR CLEANING SERVICES LIMITED
UNAUDITED ACCOUNTS
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ALL YOUR CLEANING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2019

Director	Nikolaos Papageorgiou
Company Number	09870414 (England and Wales)
Registered Office	5 Sedcombe close Sidcup Kent DA14 4QG
Accountants	GMT Accounting 5 Sedcombe Close Sidcup Kent DA14 4QG

ALL YOUR CLEANING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	-	1,000
Current assets			
Debtors	5	1,391	-
Cash at bank and in hand		335	598
		<u>1,726</u>	<u>598</u>
Creditors: amounts falling due within one year	6	(1,627)	(1,370)
Net current assets/(liabilities)		<u>99</u>	<u>(772)</u>
Total assets less current liabilities		99	228
Provisions for liabilities			
Deferred tax		-	(190)
Net assets		<u>99</u>	<u>38</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		98	37
Shareholders' funds		<u>99</u>	<u>38</u>

For the year ending 30 November 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.

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 8 April 2020.

Nikolaos Papageorgiou
Director

Company Registration No. 09870414

ALL YOUR CLEANING SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

1 Statutory information

All Your Cleaning Services Limited is a private company, limited by shares, registered in England and Wales, registration number 09870414. The registered office is 5 Sedcombe close, Sidcup, Kent, DA14 4QG.

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

These financial statements for the year ended 30 November 2019 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 December 2017.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% straight line
Computer equipment	25% straight line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 December 2018	2,000
At 30 November 2019	2,000
Depreciation	
At 1 December 2018	1,000
Charge for the year	1,000
At 30 November 2019	2,000
Net book value	
At 30 November 2019	-
At 30 November 2018	1,000

ALL YOUR CLEANING SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

5 Debtors	2019	2018
	£	£
Other debtors	1,391	-
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	1,264	766
Other creditors	363	604
	<hr/>	<hr/>
	1,627	1,370
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 1 (2018: 2).

