

SPARKLES AND REFLECTIONS CLEANING LTD

**Company Registration Number:
10418710 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

SPARKLES AND REFLECTIONS CLEANING LTD

Contents of the Financial Statements for the Period Ended 31 October 2019

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SPARKLES AND REFLECTIONS CLEANING LTD

Balance sheet

As at 31 October 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	5,153	7,728
Total fixed assets:		5,153	7,728
Current assets			
Debtors:		6,091	1,778
Cash at bank and in hand:		246	2,732
Total current assets:		6,337	4,510
Creditors: amounts falling due within one year:		(10,276)	(8,591)
Net current assets (liabilities):		(3,939)	(4,081)
Total assets less current liabilities:		1,214	3,647
Creditors: amounts falling due after more than one year:		(3,877)	(6,612)
Total net assets (liabilities):		(2,663)	(2,965)
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(2,664)	(2,966)
Shareholders funds:		(2,663)	(2,965)

The notes form part of these financial statements

SPARKLES AND REFLECTIONS CLEANING LTD

Balance sheet statements

For the year ending 31 October 2019 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.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 July 2020
and signed on behalf of the board by:**

Name: Natasha Broady
Status: Director

The notes form part of these financial statements

SPARKLES AND REFLECTIONS CLEANING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SPARKLES AND REFLECTIONS CLEANING LTD

Notes to the Financial Statements for the Period Ended 31 October 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	2	1

SPARKLES AND REFLECTIONS CLEANING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

3. Tangible Assets

	Total
Cost	£
At 01 November 2018	10,303
At 31 October 2019	<u>10,303</u>
Depreciation	
At 01 November 2018	2,575
Charge for year	2,575
At 31 October 2019	<u>5,150</u>
Net book value	
At 31 October 2019	<u>5,153</u>
At 31 October 2018	<u>7,728</u>

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