Company Registration No. 10935998 (England and Wales)

## GOOD CHOICE CLEANING SERVICE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2019

# GOOD CHOICE CLEANING SERVICE LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	<u>3</u>
Statement of financial position	<u>4</u>
Notes to the accounts	5

## GOOD CHOICE CLEANING SERVICE LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2019

**Director** KATALIN HETENYINE SZIJARTO

Company Number 10935998 (England and Wales)

Registered Office 144 GLENDOWER ROAD GLENDOWER ROAD

PERRY BARR BIRMINGHAM

B42 1ST UNITED KINGDOM

## GOOD CHOICE CLEANING SERVICE LTD STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		2,093	983
Creditors: amounts falling due within one year	4	(777)	(566)
Net current assets	•	1,316	417
Net assets	•	1,316	417
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,315	416
Shareholders' funds		1,316	417
	:		

For the year ending 31 August 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 her 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.

The financial statements were approved by the Board and authorised for issue on 26 June 2020 and were signed on its behalf by

KATALIN HETENYINE SZIJARTO Director

Company Registration No. 10935998

## GOOD CHOICE CLEANING SERVICE LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2019

#### 1 Statutory information

GOOD CHOICE CLEANING SERVICE LTD is a private company, limited by shares, registered in England and Wales, registration number 10935998. The registered office is 144 GLENDOWER ROAD GLENDOWER ROAD, PERRY BARR, BIRMINGHAM, B42 IST, UNITED KINGDOM.

#### 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	Creditors: amounts falling due within one year	2019	2018
		£	£
	Taxes and social security	777	566

#### 5 Average number of employees

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

