

# **TONYA CLEANING LIMITED**

**Company Registration Number:  
11426369 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2019**

## **Period of accounts**

**Start date: 21 June 2018**

**End date: 30 June 2019**

# **TONYA CLEANING LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 June 2019**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# **TONYA CLEANING LIMITED**

## **Company Information**

**for the Period Ended 30 June 2019**

<b>Director:</b>	Ivanichka Vasileva
<b>Secretary:</b>	Tonya Todorova
<b>Registered office:</b>	4 Hartland Way Morden GBR SM4 5QN
<b>Company Registration Number:</b>	11426369 (England and Wales)

# **TONYA CLEANING LIMITED**

## **Directors' Report Period Ended 30 June 2019**

The directors present their report with the financial statements of the company for the period ended 30 June 2019

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Ivanichka Vasileva

21 June 2018

### **Secretary**

Tonya Todorova

**This report was approved by the board of directors on 18 March 2020**

**And Signed On Behalf Of The Board By:**

Name: Ivanichka Vasileva

Status: Director

# TONYA CLEANING LIMITED

## Profit and Loss Account for the Period Ended 30 June 2019

	<i>2019</i> <i>£</i>
Turnover	15,456
Cost of Materials	(3,966)
Staff Costs	(7,703)
Other charges	(2,587)
Profit or (Loss) for Period	1,200

# TONYA CLEANING LIMITED

## Balance sheet

As at 30 June 2019

	<i>2019</i>
	<i>£</i>
FixedAssets:	0
Current assets:	0
<b>Net current assets (liabilities):</b>	<b>0</b>
Total assets less current liabilities:	0
<b>Total net assets (liabilities):</b>	<b>0</b>
<b>Capital and reserves:</b>	<b>0</b>

# TONYA CLEANING LIMITED

## Balance sheet continued

For the year ending 30 June 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 18 March 2020**

**And Signed On Behalf Of The Board By:**

Name: Ivanichka Vasileva

Status: Director

The notes form part of these financial statements

# **TONYA CLEANING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **1. Employee Information**

Average number of employees: 1



# **TONYA CLEANING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **2. Off balance sheet disclosure**

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.