

COMPANY REGISTRATION NUMBER: SC416075

Houseproud Domestic Cleaning (Aberdeen) Limited

Filleted Unaudited Financial Statements

31 March 2020

Houseproud Domestic Cleaning (Aberdeen) Limited

Financial Statements

Year ended 31 March 2020

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Houseproud Domestic Cleaning (Aberdeen) Limited

Chartered Certified Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Houseproud Domestic Cleaning (Aberdeen) Limited

Year ended 31 March 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Houseproud Domestic Cleaning (Aberdeen) Limited for the year ended 31 March 2020, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html. This report is made solely to the director of Houseproud Domestic Cleaning (Aberdeen) Limited in accordance with the terms of our engagement letter dated 28 October 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Houseproud Domestic Cleaning (Aberdeen) Limited and state those matters that we have agreed to state to you in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Houseproud Domestic Cleaning (Aberdeen) Limited and its director for our work or for this report.

It is your duty to ensure that Houseproud Domestic Cleaning (Aberdeen) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Houseproud Domestic Cleaning (Aberdeen) Limited. You consider that Houseproud Domestic Cleaning (Aberdeen) Limited 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 financial statements of Houseproud Domestic Cleaning (Aberdeen) Limited. 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 financial statements.

GARDNER & PARTNERS LTD Chartered Certified Accountants
9 Rosemount Place Aberdeen AB25 2UX
8 February 2021

Houseproud Domestic Cleaning (Aberdeen) Limited

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	129,750	132,678
Current assets	91,475	132,984
Prepayments and accrued income	1,646	2,284
	93,121	135,268
Creditors: amounts falling due within one year	17,597	29,492
Net current assets	75,524	105,776
Total assets less current liabilities	205,274	238,454
Creditors: amounts falling due after more than one year	-	26,215
Accruals and deferred income	3,770	860
	201,504	211,379
Capital and reserves	201,504	211,379

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 15 (2019: 15).

2. Director's advances, credits and guarantees

As at the balance sheet date the director owed the company £4,143 this was repaid shortly after the year end.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 February 2021 , and are signed on behalf of the board by:

Ms Shui Lee

Director

Company registration number: SC416075

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 181A Crown Street, Aberdeen, AB11 6JA.

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.