

**Unaudited Financial Statements**  
**for the Year Ended 31 October 2019**  
**for**  
**A. A. CHEMICAL CLEANING**  
**COMPANY LIMITED**

**A. A. CHEMICAL CLEANING  
COMPANY LIMITED (BY SHARES) (REGISTERED NUMBER: 03228187)**

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for the Year Ended 31 October 2019**

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**A. A. CHEMICAL CLEANING  
COMPANY LIMITED (BY SHARES)**

**Company  
Information  
for the Year Ended 31 October 2019**

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**Directors:**

P J Stenstrom  
I J Hall-Patterson

**Secretary:**

P J Stenstrom

**Registered office:**

Unit 3, Barton Business Park  
Cawdor Street  
Eccles  
Manchester  
M30 0QR

**Registered number:**

03228187 (England and Wales)

**Accountants:**

Haines Watts Manchester Limited  
Northern Assurance Buildings  
9-21 Princess Street  
Manchester  
M2 4DN

**A. A. CHEMICAL CLEANING  
COMPANY LIMITED (BY SHARES) (REGISTERED NUMBER: 03228187)**

**Balance Sheet  
31 October 2019**

	2019		2018
	£	£	£
<b>Fixed assets</b>		<b>43,246</b>	<b>28,206</b>
<b>Current assets</b>	<b>110,150</b>		<b>78,136</b>
<b>Creditors</b>			
Amounts falling due within one year	<u>(124,300)</u>		<u>(81,631)</u>
<b>Net current liabilities</b>		<u>(14,150)</u>	<u>(3,495)</u>
<b>Total assets less current liabilities</b>		<u><b>29,096</b></u>	<u><b>24,711</b></u>
<b>Creditors</b>			
Amounts falling due after more than one year		<u><b>19,525</b></u>	<u><b>11,783</b></u>
<b>Net assets</b>		<u><b>9,571</b></u>	<u><b>12,928</b></u>
<b>Capital and reserves</b>		<u><b>9,571</b></u>	<u><b>12,928</b></u>

**Notes to the financial statements**

1. **Average number of employees**

The average number of employees during the year was 9 (2018 - 9) .

2. **Financial commitments**

The company has commitments of £23,106 (2018 - £31,028) under non-cancellable operating leases.

**A. A. CHEMICAL CLEANING  
COMPANY LIMITED (BY SHARES) (REGISTERED NUMBER: 03228187)**

**Balance Sheet - continued  
31 October 2019**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors and authorised for issue on 17 July 2020 and were signed on its behalf by:

P J Stenstrom - Director

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.