

**REGISTERED NUMBER: 08924477 (England and Wales)**

Report of the Director and  
Unaudited Financial Statements for the Year Ended 30 April 2019  
for  
Clean Deal Limited

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for the Year Ended 30 April 2019

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**DIRECTOR:** Miss Jasna Bogojevic

**SECRETARY:**

**REGISTERED OFFICE:** C/O FSL ACCOUNTANCY  
UNIT 2, REGENTS PLACE  
11 HASTINGS STREET  
LUTON  
LU1 5BE

**REGISTERED NUMBER:** 08924477 (England and Wales)

**ACCOUNTANT:** FSL Accountancy  
Unit 2, Regents Place  
11 Hastings Street  
Luton  
Bedfordshire  
LU1 5BE

Report of the Director  
for the Year Ended 30 April 2019

The director presents her report with the financial statements of the company for the year ended 30 April 2019.

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of cleaning services.

**DIRECTOR**

Miss Jasna Bogojevic held office during the whole of the period from 1 May 2018 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

Miss Jasna Bogojevic - Director

29 November 2019

Income Statement  
for the Year Ended 30 April 2019

	Notes	30.4.19 £	30.4.18 £
<b>TURNOVER</b>		<u>-</u>	<u>-</u>
<b>OPERATING PROFIT and</b>			
<b>PROFIT BEFORE TAXATION</b>		-	-
Tax on profit		<u>-</u>	<u>-</u>
<b>PROFIT FOR THE FINANCIAL YEAR</b>		<u>-</u>	<u>-</u>

Balance Sheet  
30 April 2019

	Notes	30.4.19 £	30.4.18 £
<b>CURRENT ASSETS</b>			
Debtors	3	-	318
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>(2,323)</u>	<u>(2,641)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,323)</u>	<u>(2,323)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(2,323)</u>	<u>(2,323)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		1	1
Retained earnings		<u>(2,324)</u>	<u>(2,324)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(2,323)</u>	<u>(2,323)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 29 November 2019 and were signed by:

Miss Jasna Bogojevic - Director

Notes to the Financial Statements  
for the Year Ended 30 April 2019

1. **STATUTORY INFORMATION**

Clean Deal Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.19	30.4.18
	£	£
Other debtors	<u>-</u>	<u>318</u>

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.19	30.4.18
	£	£
Bank loans and overdrafts	-	1,591
Other creditors	<u>2,323</u>	<u>1,050</u>
	<u>2,323</u>	<u>2,641</u>

5. **ULTIMATE CONTROLLING PARTY**

The controlling party is Miss Jasna Bogojevic.

The company is under the control of Jasna Bogojevic by virtue of her shareholding.

6. **GOING CONCERN**

The company will continue to receive financial assistance from its 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.