

**LONDON CLEAN PROFESSIONAL LTD**

**Company Registration Number:  
09178681 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01 September 2015**

**End date: 31 August 2016**

# **LONDON CLEAN PROFESSIONAL LTD**

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**for the Period Ended 31 August 2016**

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# **LONDON CLEAN PROFESSIONAL LTD**

## **Company Information**

**for the Period Ended 31 August 2016**

<b>Director:</b>	Valentina Petkova Gizdova
<b>Registered office:</b>	68 Millais Road London E11 4HD
<b>Company Registration Number:</b>	09178681 (England and Wales)

# **LONDON CLEAN PROFESSIONAL LTD**

## **Directors' Report Period Ended 31 August 2016**

The directors present their report with the financial statements of the company for the period ended 31 August 2016

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 September 2015 to 31 August 2016

Valentina Petkova Gizdova

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 01 September 2016**

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

Name: Valentina Petkova Gizdova

Status: Director

# LONDON CLEAN PROFESSIONAL LTD

## Profit and Loss Account

for the Period Ended 31 August 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>13 months to</i> <i>31 Aug 2015</i> <i>£</i>
<b>Turnover:</b>		13,577	
Cost of sales:		0	
<b>Gross profit or (loss):</b>		<u>13,577</u>	<u></u>
Administrative expenses:		( 13,263 )	
<b>Operating profit or (loss):</b>		<u>314</u>	<u></u>
<b>Profit or (loss) on ordinary activities before taxation:</b>		<u>314</u>	<u></u>
<b>Profit or (loss) for the financial year:</b>		<u><u>314</u></u>	<u><u></u></u>

The notes form part of these financial statements

# **LONDON CLEAN PROFESSIONAL LTD**

## **Statement of total recognised gains and losses**

**The company does not have any gains and losses other than Profit and Loss for the period to report**

# LONDON CLEAN PROFESSIONAL LTD

## Balance sheet

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>13 months to</i> <i>31 Aug 2015</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		<b>499</b>	
<b>Total current assets:</b>		<u><b>499</b></u>	<u>0</u>
<b>Net current assets (liabilities):</b>		<u><b>499</b></u>	<u>0</u>
Total assets less current liabilities:		<b>499</b>	0
<b>Total net assets (liabilities):</b>		<u><b>499</b></u>	<u>0</u>

The notes form part of these financial statements

# LONDON CLEAN PROFESSIONAL LTD

## Balance sheet continued

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>13 months to</i> <i>31 Aug 2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	2	100	
Profit and loss account:	3	399	
<b>Shareholders funds:</b>		<u>499</u>	<u>0</u>

For the year ending 31 August 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 01 September 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Valentina Petkova Gizdova  
Status: Director

The notes form part of these financial statements



# **LONDON CLEAN PROFESSIONAL LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Freehold buildings – 2% on cost or revalued amounts

Plant and machinery – 15% on cost

Fixtures and fittings – 10% on cost

Motor vehicles – 25% on cost

No depreciation is provided on freehold land

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstance indicate that the carrying value of an asset may not be fully recoverable.

# LONDON CLEAN PROFESSIONAL LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2016

### 2. Called up share capital

Allotted, called up and paid

Previous period			13 months to 31 Aug 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:			0
Preference shares:			0
Total share capital (£):			<u>0</u>
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>

# **LONDON CLEAN PROFESSIONAL LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2016**

### **3. Profit and loss account**

	<i>2016</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2015</i>
		<i>£</i>
Opening balance:	85	
Profit or (loss) for the period:	314	
Retained profit:	<u>399</u>	<u>0</u>

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.