

**REGISTERED NUMBER: 10797069 (England and Wales)**

**Unaudited Financial Statements for the Period 1 June 2018 to 28 February 2019**

**for**

**Tee-Dee's Cleaning Services Limited**

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for the Period 1 June 2018 to 28 February 2019**

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**Tee-Dee's Cleaning Services Limited (by shares)**

**Company Information**  
**for the Period 1 June 2018 to 28 February 2019**

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**DIRECTORS:**

Miss N Fawthrop  
Mr D W Travers

**REGISTERED OFFICE:**

Network House  
Stubs Beck Lane  
Cleckheaton  
West Yorkshire  
BD19 4TT

**REGISTERED NUMBER:**

10797069 (England and Wales)

**ACCOUNTANTS:**

KJA Kilner Johnson Ltd  
Network House  
West 26  
Stubs Beck Lane  
Cleckheaton  
West Yorkshire  
BD19 4TT

**Tee-Dee's Cleaning Services Limited (by shares) (Registered number: 10797069)**

**Balance Sheet**  
**28 February 2019**

|  | 2019            |                 | 2018            |                 |
|--|-----------------|-----------------|-----------------|-----------------|
|  | £               | £               | £               | £               |
| <b>FIXED ASSETS</b>                          |                 | 864             |                 | 1,137           |
| <b>CURRENT ASSETS</b>                        | 5,566           |                 | 5,417           |                 |
| <b>CREDITORS</b>                             |                 |                 |                 |                 |
| Amounts falling due within one year          | <u>(20,543)</u> |                 | <u>(17,669)</u> |                 |
| <b>NET CURRENT LIABILITIES</b>               |                 | <u>(14,977)</u> |                 | <u>(12,252)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |                 | <u>(14,113)</u> |                 | <u>(11,115)</u> |
| <b>CAPITAL AND RESERVES</b>                  |                 | <u>(14,113)</u> |                 | <u>(11,115)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 April 2019 and were signed on its behalf by:

Miss N Fawthrop - 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.