REGISTERED NUMBER: 02303721 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2016

FOR

THE ACTUAL CLEANING CO. (ANGLIA) LIMITED

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FOR THE YEAR ENDED 31 JULY 2016

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THE ACTUAL CLEANING CO. (ANGLIA) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

DIRECTORS:	R M Yarwood M A Yarwood
SECRETARY:	Mrs S A Bergman
REGISTERED OFFICE:	79 Prince Regent Lane London E13 8RW
REGISTERED NUMBER:	02303721 (England and Wales)

BALANCE SHEET
31 JULY 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		1,000	1,000
TOTAL ASSETS LESS CURRENT LIABILITIES		1,000	1,000
CAPITAL AND RESERVES			
Called up share capital	2	500	500
Capital redemption reserve		500	500
SHAREHOLDERS' FUNDS		1,000	1,000

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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

(b) 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.

These financial statements have been prepared 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 6 March 2017 and were signed on its behalf by:

M A Yarwood - Director

R M Yarwood - Director

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
500	Ordinary	£1	500	500

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.