

Company registration number: 08408607

Industrial Cleansing Services Limited

Unaudited filleted financial statements

31 March 2019

Industrial Cleansing Services Limited

Statement of financial position

31 March 2019

	2019		2018	
	£	£	£	£
Fixed assets		30,623		33,320
Current assets	167,366		199,265	
Prepayments and accrued income	3,081		3,869	
		170,447		203,134
Creditors: amounts falling due within one year		(73,189)		(100,922)
Net current assets		97,258		102,212
Total assets less current liabilities		127,881		135,532
Provisions for liabilities		(1,040)		(922)
Accruals and deferred income		(2,232)		(2,232)
Net assets		124,609		132,378
Capital and reserves		124,609		132,378

Industrial Cleansing Services Limited

Year ended 31 March 2019

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company, including directors, during the year amounted to 8 (2018: 12).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 24 October 2019 , and are signed on behalf of the board by:

Mr D Hursey

Director

Company registration number: 08408607

The company is a private company limited by shares, registered in England & Wales.

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.