Company registration number: 08408607

Industrial Cleansing Services Limited

Unaudited filleted financial statements

31 March 2020

Industrial Cleansing Services Limited

Statement of financial position

31 March 2020

	2020		2019	
	£	£	£	£
Fixed assets		30,224		30,623
Current assets	169,091		167,366	
Prepayments and accrued income	481		3,081	
		169,572		170,447
Creditors: amounts falling due within one year		(72,596)		(73,189)
Net current assets		96,976		97,258
Total assets less current liabilities		127,200		127,881
Provisions for liabilities		(1,473)		(1,040)
Accruals and deferred income		-		(2,232)
Net assets		125,727		124,609
Capital and reserves		125,727		124,609

Notes to the financial statements

Industrial Cleansing Services Limited

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company, including directors, during the year amounted to 10 (2019: 8).

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 22 September 2020 , 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.