Company registration number: 08408607

# Industrial Cleansing Services Limited

## Unaudited filleted financial statements

## 31 March 2021

**Industrial Cleansing Services Limited**

**Statement of financial position**

**31 March 2021**

| | 2021 | | 2020 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Fixed assets | | 26,421 | | 30,224 |
| Current assets | 144,599 | | 169,091 | |
| Prepayments and accrued income | 3,450 | | 481 | |
| | | 148,049 | | 169,572 |
| Creditors: amounts falling due within one year | | ( 36,059) | | ( 72,596) |
| **Net current assets** | | 111,990 | | 96,976 |
| **Total assets less current liabilities** | | 138,411 | | 127,200 |
| Provisions for liabilities | | - | | ( 1,473) |
| **Net assets** | | 138,411 | | 125,727 |
| **Capital and reserves** | | 138,411 | | 125,727 |

**Notes to the financial statements**

**Industrial Cleansing Services Limited**

**Year ended 31 March 2021**

## 1. Employee numbers

The average number of persons employed by the company, including directors, during the year amounted to 10 (2020: 10).

For the year ending 31 March 2021 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 27 May 2021 , 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.