REGISTERED NUMBER: 08563613 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Clean with Care Ltd

Clean with Care Ltd (Registered number: 08563613)

Contents of the Abbreviated Accounts for the Year Ended 30 June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Clean with Care Ltd

Company Information for the Year Ended 30 June 2016

DIRECTOR:	Mrs A L Bailey
SECRETARY:	Mrs A L Bailey
REGISTERED OFFICE:	81 Tempest Street Wolverhampton West Midlands WV2 1AA
REGISTERED NUMBER:	08563613 (England and Wales)
ACCOUNTANTS:	S R Higgs Accountant 101 Dixons Green Road Dudley West Midlands DY2 7DJ

Clean with Care Ltd (Registered number: 08563613)

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		4,184	240
Cash at bank and in hand		2,708	2,100
		6,892	2,340
CREDITORS			
Amounts falling due within one year		4,347	2,312
NET CURRENT ASSETS		2,545	28
TOTAL ASSETS LESS CURRENT LIABILITIES		2,545	28
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		2,544	27
SHAREHOLDERS' FUNDS		2,545	28

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 March 2017 and were signed by:

Mrs A L Bailey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

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.