

Company registration number: **08588708**

EcoClean & Property Services Ltd
UNAUDITED FINANCIAL STATEMENTS
for the year ended 30 June 2015



EcoClean & Property Services Ltd

Statement of Financial Position

30 June 2015

	2015	2014
	£	£
Fixed assets	2,120	2,910
Current assets	9,904	8,176
Creditors: amounts falling due within one year	(2,870)	(5,164)
Net current assets	7,034	3,012
Total assets less current liabilities	9,154	5,922
Creditors: amounts falling due after more than one year	(3,107)	(3,060)
Accruals and deferred income	(355)	-
Net assets	5,692	2,862
Capital and reserves	5,692	2,862

For the year ending 30 June 2015, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These 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.

EcoClean & Property Services Ltd

Statement of Financial Position (continued)

30 June 2015

These financial statements were approved by the board of directors and authorised for issue on 30 January 2017, and are signed on behalf of the board by:



Mr Terry McDonald

Director

Company registration number: 08588708