BLOCKS CARE PROPERTY CLEANING SERVICES LTD

Company Registration Number:
10690196 (England and Wales)

Unaudited statutory accounts for the year ended 23 March 2018

Period of accounts

Start date: 24 March 2017

End date: 23 March 2018

BLOCKS CARE PROPERTY CLEANING SERVICES LTD

Contents of the Financial Statements

for the Period Ended 23 March 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 10

BLOCKS CARE PROPERTY CLEANING SERVICES LTD

Company Information

for the Period Ended 23 March 2018

Director:	LASZLO HORVATH
Registered office:	24 Manor Crescent Brookwood Woking England GU24 0PD
Company Registration Number:	10690196 (England and Wales)

BLOCKS CARE PROPERTY CLEANING SERVICES LTD

Directors' Report Period Ended 23 March 2018

The directors present their report with the financial statements of the company for the period ended 23 March 2018

Principal Activities

The company principal activity during the period was sale of professional cleaning services.

Directors

The directors shown below have held office during the whole of the period from 24 March 2017 to 23 March 2018
LASZLO HORVATH

This report was approved by the board of directors on 20 December 2018
And Signed On Behalf Of The Board By:

Name: LASZLO HORVATH
Status: Director

BLOCKS CARE PROPERTY CLEANING SERVICES LTD

Profit and Loss Account

for the Period Ended 23 March 2018

	Notes	*2018*
		£
Turnover		**67,424**
Cost of sales		**(50,940)**
Gross Profit or (Loss)		**16,484**
Administrative Expenses		**(11,469)**
Operating Profit or (Loss)		**5,015**
Profit or (Loss) Before Tax		**5,015**
Tax on Profit		**(954)**
Profit or (Loss) for Period		**4,061**

The notes form part of these financial statements

BLOCKS CARE PROPERTY CLEANING SERVICES LTD

Balance sheet

As at 23 March 2018

	Notes	*2018*
		£
Fixed assets		
Tangible assets:	3	**5,900**
Total fixed assets:		**5,900**
Current assets		
Cash at bank and in hand:		**3,277**
Total current assets:		**3,277**
Net current assets (liabilities):		**3,277**
Total assets less current liabilities:		**9,177**
Provision for liabilities:		**(9,077)**
Total net assets (liabilities):		**100**

The notes form part of these financial statements

BLOCKS CARE PROPERTY CLEANING SERVICES LTD

Balance sheet continued

As at 23 March 2018

	Notes	*2018*
		£
Capital and reserves		
Called up share capital:		**100**
Profit and loss account:		**0**
Shareholders funds:		**100**

For the year ending 23 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 20 December 2018
And Signed On Behalf Of The Board By:

Name: LASZLO HORVATH
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 23 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is representing the company income which is come from sale of professional cleaning services

2. Dividends

	2018
	£
Dividends paid	**4,061**

Notes to the Financial Statements

for the Period Ended 23 March 2018

3. Tangible assets

	Motor vehicles	Total
Cost	£	£
Additions	**7,195**	**7,195**
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 23 March 2018	**7,195**	**7,195**
Depreciation		
Charge for year	**1,295**	**1,295**
On disposals	-	-
Other adjustments	-	-
At 23 March 2018	**1,295**	**1,295**
Net book value		
At 23 March 2018	**5,900**	**5,900**

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.