HIGHLAND SPRING CLEANING SERVICES LIMITED

Company Registration Number:
SC387321 (Scotland)

Unaudited micro entity accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

HIGHLAND SPRING CLEANING SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

HIGHLAND SPRING CLEANING SERVICES LIMITED

Company Information

for the Period Ended 31 October 2020

Registered office:	13 Station Court Alness Ross-Shire IV17 0AB
Company Registration Number:	SC387321 (Scotland)

HIGHLAND SPRING CLEANING SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 October 2020

	2020	*2019*
	£	**£**
Turnover	**44,416**	-
Cost of Materials	**(22,450)**	-
Staff Costs	**(8,075)**	-
Other charges	**(6,650)**	-
Profit or (Loss) for Period	**7,241**	-

HIGHLAND SPRING CLEANING SERVICES LIMITED

Balance sheet

As at 31 October 2020

	2020	*2019*
	£	**£**
FixedAssets:	**1,963**	1,963
Total assets less current liabilities:	**1,963**	1,963
Total net assets (liabilities):	**1,963**	1,963
Capital and reserves:	**1,963**	1,963

Balance sheet continued

For the year ending 31 October 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 January 2021
And Signed On Behalf Of The Board By:

Name: Dawn edwards
Status: Director

The notes form part of these financial statements

HIGHLAND SPRING CLEANING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

1. Employee Information

Average number of employees: 4

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

2. Off balance sheet disclosure

No

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.