



Registered number: SC410012

JRG CLEANING LTD

UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017

FRIDAY



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02/02/2018

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COMPANIES HOUSE



JRG CLEANING LTD

COMPANY INFORMATION

Directors	Jonathan Gray Gareth Gray
Registered number	SC410012
Registered office	17 Royal Drive Hamilton ML3 7DJ
Accountants	Neilson Renton & Co Ltd Chartered Accountants 101 Main Street Uddingston Glasgow G71 7EW



JRG CLEANING LTD

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JRG CLEANING LTD
REGISTERED NUMBER: SC410012

BALANCE SHEET
AS AT 31 OCTOBER 2017

	2017	2016
	£	£
Fixed assets	3,191	4,254
Current assets	5,682	2,893
Creditors: amounts falling due within one year	(8,725)	(6,957)
Net current liabilities	(3,043)	(4,064)
Total assets less current liabilities	148	190
Net assets	148	190
Capital and reserves	148	190

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 31 January 2018.


Jonathan Gray
Director