Company Registration No. SC425213 (Scotland)

EASTERN CLEANING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

EASTERN CLEANING LTD
UNAUDITED ACCOUNTS
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EASTERN CLEANING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Director	LUKASZ IWICKI
Company Number	SC425213 (Scotland)
Registered Office	57 QUEEN CHARLOTTE STREET EDINBURGH EH6 7EY SCOTLAND

EASTERN CLEANING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	12,861	14,615
Current assets			
Debtors	5	5,010	5,325
Cash at bank and in hand		151	52
		5,161	5,377
Creditors: amounts falling due within one year	6	3,792	9,058
Net current assets		8,953	14,435
Total assets less current liabilities		21,814	29,050
Creditors: amounts falling due after more than one year	7	(16,361)	(18,361)
Net assets		5,453	10,689
Capital and reserves			
Called up share capital		(1)	(1)
Profit and loss account		5,454	10,690
Shareholders' funds		5,453	10,689

For the year ending 31 May 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 February 2018.

LUKASZ IWICKI
Director

Company Registration No. SC425213

EASTERN CLEANING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

1 Statutory information

EASTERN CLEANING LTD is a private company, limited by shares, registered in Scotland, registration number SC425213. The registered office is 57 QUEEN CHARLOTTE STREET, EDINBURGH, EH6 7EY, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 May 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 June 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 June 2016	14,615
At 31 May 2017	14,615
Depreciation	
Charge for the year	1,754
At 31 May 2017	1,754
Net book value	
At 31 May 2017	12,861
At 31 May 2016	14,615

5 Debtors

	2017	2016
	£	£
Trade debtors	5,010	5,325

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Obligations under finance leases and hire purchase contracts	(3,792)	(9,058)

7 Creditors: amounts falling due after more than one year

	2017	2016
	£	£
Obligations under finance leases and hire purchase contracts	16,361	18,361

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).

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.