FLAT RATE CLEANING LTD.

Company Registration Number:
SC482276 (Scotland)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

FLAT RATE CLEANING LTD.

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for the Period Ended 31 July 2016

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FLAT RATE CLEANING LTD.

Company Information

for the Period Ended 31 July 2016

Director:	Lisa Anderson Bibi Houston John Robert Edward Houston
Secretary:	lisa anderson
Registered office:	16 Hyvot Mill Road Edinburgh EH17 8FT
Company Registration Number:	SC482276 (Scotland)

FLAT RATE CLEANING LTD.

Directors' Report Period Ended 31 July 2016

The directors present their report with the financial statements of the company for the period ended 31 July 2016

Directors
The directors shown below have held office during the whole of the period from
01 August 2015 to 31 July 2016
Lisa Anderson

The director(s) shown below resigned during the period
Bibi Houston on 01 June 2016
John Robert Edward Houston on 01 June 2016

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 29 April 2017
And Signed On Behalf Of The Board By:

Name: Lisa Anderson
Status: Director

FLAT RATE CLEANING LTD.

Profit and Loss Account

for the Period Ended 31 July 2016

	Notes	*2016*	*13 months to 31 Jul 2015*
		£	**£**
Turnover:	2	**34,302**	
Cost of sales:		**(29,517)**	
Gross profit or (loss):		**4,785**	
Distribution costs:		**0**	
Administrative expenses:		**(26)**	
Other operating income:		**0**	
Operating profit or (loss):		**4,759**	
Interest receivable and similar income:		**0**	
Interest payable and similar charges:		**0**	
Profit or (loss) on ordinary activities before taxation:		**4,759**	
Profit or (loss) for the financial year:		**4,759**	

The notes form part of these financial statements

FLAT RATE CLEANING LTD.

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

FLAT RATE CLEANING LTD.

Balance sheet

As at 31 July 2016

	Notes	2016	13 months to 31 Jul 2015
		£	£
Fixed assets			
Intangible assets:	3	**1**	
Tangible assets:		**0**	
Total fixed assets:		**1**	0
Current assets			
Total current assets:		**0**	0
Net current assets (liabilities):		**0**	0
Total assets less current liabilities:		**1**	0
Total net assets (liabilities):		**1**	0

The notes form part of these financial statements

FLAT RATE CLEANING LTD.

Balance sheet continued

As at 31 July 2016

	Notes	*2016*	*13 months to 31 Jul 2015*
		£	*£*
Capital and reserves			
Called up share capital:	4	**1**	
Shareholders funds:		**1**	0

For the year ending 31 July 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 29 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lisa Anderson
Status: Director

The notes form part of these financial statements

FLAT RATE CLEANING LTD.

Notes to the Financial Statements

for the Period Ended 31 July 2016

1. Accounting policies

Turnover policy

based on the income and expenditure of the company

FLAT RATE CLEANING LTD.

Notes to the Financial Statements

for the Period Ended 31 July 2016

2. Turnover

based on turnover

FLAT RATE CLEANING LTD.

Notes to the Financial Statements

for the Period Ended 31 July 2016

3. Intangible assets

	Goodwill	Other	Total
Cost	£	£	£
01 August 2015:	-	1	1
Additions:	-	1	1
Disposals:	-	(1)	(1)
Revaluations:	-	1	1
Transfers:	-	1	1
31 July 2016:	**-**	**3**	**3**
Amortisation			
01 August 2015:	-	1	1
Provided during the period:	-	1	1
On disposals:	-	(1)	(1)
Other Adjustments:	-	1	1
31 July 2016:	**-**	**2**	**2**
Net book value			
31 July 2016:	**-**	**1**	**1**
31 July 2015:	**-**	**0**	**0**

FLAT RATE CLEANING LTD.

Notes to the Financial Statements

for the Period Ended 31 July 2016

4. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	**13 months to 31 Jul 2015** Total (£)
Ordinary shares:			**0**
Preference shares:			**0**
Total share capital (£):			**0**

Current period

Class	Number of shares	Nominal value per share (£)	**2016** Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

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.