Registered number: SC515366

5 STAR CLEANING SOLUTIONS (SCOTLAND) LTD
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 11 SEPTEMBER 2015 TO 31 MARCH 2016

J McNally Limited

Certified Accountants

16 Orchard Drive
Glasgow
G46 7NU

5 STAR CLEANING SOLUTIONS (SCOTLAND) LTD
Director's Report and Financial Statements
For the Period 11 September 2015 to 31 March 2016

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5 STAR CLEANING SOLUTIONS (SCOTLAND) LTD
Company Information
For the Period 11 September 2015 to 31 March 2016

Director	Mr Daniel Templeton
Company Number	SC515366
Registered Office	17 Glenfield Road Kelvin Industrial Estate East Kilbride G75 0RA
Accountants	J McNally Limited Certified Accountants 16 Orchard Drive Glasgow G46 7NU

5 STAR CLEANING SOLUTIONS (SCOTLAND) LTD
Company No. SC515366
Director's Report For the Period 11 September 2015 to 31 March 2016

The director presents his report and the financial statements for the period ended 31 March 2016.

Statement of Director's Responsibilities
The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.
Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activity
The company is dormant and has not traded during the year or subsequent to the year end.

Directors
The directors who held office during the period were as follows:

Mr Daniel Templeton	APPOINTED	11/09/2015

Small Company Rules
This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Daniel Templeton

9th June 2017

Report to the director on the preparation of the unaudited statutory accounts of 5 STAR CLEANING SOLUTIONS (SCOTLAND) LTD For the Period 11 September 2015 to 31 March 2016

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 5 STAR CLEANING SOLUTIONS (SCOTLAND) LTD which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made to the director of 5 STAR CLEANING SOLUTIONS (SCOTLAND) LTD, as a body, in accordance with the terms of our engagement letter dated 14 September 2015. Our work has been undertaken solely to prepare for your approval the accounts of 5 STAR CLEANING SOLUTIONS (SCOTLAND) LTD and state those matters that we have agreed to state to the director of 5 STAR CLEANING SOLUTIONS (SCOTLAND) LTD, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 5 STAR CLEANING SOLUTIONS (SCOTLAND) LTD and its director as a body for our work or for this report.

It is your duty to ensure that 5 STAR CLEANING SOLUTIONS (SCOTLAND) LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of 5 STAR CLEANING SOLUTIONS (SCOTLAND) LTD. You consider that 5 STAR CLEANING SOLUTIONS (SCOTLAND) LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of 5 STAR CLEANING SOLUTIONS (SCOTLAND) LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

9th June 2017

J McNally Limited
Certified Accountants

16 Orchard Drive
Glasgow
G46 7NU

5 STAR CLEANING SOLUTIONS (SCOTLAND) LTD
Dormant Profit and Loss Account Statement
For the Period 11 September 2015 to 31 March 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

5 STAR CLEANING SOLUTIONS (SCOTLAND) LTD
Balance Sheet
As at 31 March 2016

	Notes	Period to 31 March 2016	
		£	£
CURRENT ASSETS			
Cash at bank and in hand		1	
		1	
NET CURRENT ASSETS (LIABILITIES)			1
TOTAL ASSETS LESS CURRENT LIABILITIES			1
NET ASSETS			1
CAPITAL AND RESERVES			
Called up share capital	**2**		1
SHAREHOLDERS' FUNDS			1

For the period ending 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has 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 in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Daniel Templeton

9th June 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Share Capital

	Value	Number	Period to 31 March 2016
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	1	1

3. Ultimate Controlling Party

The company's ultimate controlling party is Mr D Templeton by virtue of his ownership of 100% of the issued share capital in the company.

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.