Company Registration No. SC538982 (Scotland)

HOUSE CLEANING EDINBURGH LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 JUNE 2016 TO 30 JUNE 2017

HOUSE CLEANING EDINBURGH LTD
UNAUDITED ACCOUNTS
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HOUSE CLEANING EDINBURGH LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 27 JUNE 2016 TO 30 JUNE 2017

Director	ANNA SZOSTAK
Company Number	SC538982 (Scotland)
Registered Office	56 NORTHFIELD BROADWAY EDINBURGH EH8 7PL SCOTLAND

HOUSE CLEANING EDINBURGH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £
Current assets		
Debtors	4	5,935
Cash at bank and in hand		26,201
		32,136
Creditors: amounts falling due within one year	5	(12,899)
Net current assets		19,237
Net assets		19,237
Capital and reserves		
Called up share capital		1
Profit and loss account		19,236
Shareholders' funds		19,237

For the period ending 30 June 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 her 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 27 March 2018.

ANNA SZOSTAK
Director

Company Registration No. SC538982

1 Statutory information

HOUSE CLEANING EDINBURGH LTD is a private company, limited by shares, registered in Scotland, registration number SC538982. The registered office is 56 NORTHFIELD BROADWAY, EDINBURGH, EH8 7PL, 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

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.

4 Debtors

	2017 £
Trade debtors	5,935

5 Creditors: amounts falling due within one year

	2017 £
Accrued preference dividends	12,899

6 Average number of employees

During the period the average number of employees was 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.