Company Registration No. SC606921 (Scotland)

H2O CLEANING SPECIALISTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

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H2O CLEANING SPECIALISTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020

Director	Robert Kokosza
Company Number	SC606921 (Scotland)
Registered Office	Honeysuckle Cottage Carnbo Perth and Kinross KY13 0NX United Kingdom
Accountants	Krzysztof Opila AFA, ATA Honeysuckle Cottage Carnbo KY13 0NX

H2O CLEANING SPECIALISTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

		2020		2019
		£		£
Fixed assets		19,801		-
Current assets	24,919		3,515	
Creditors: amounts falling due within one year	(41,401)		(23,025)	
Net current liabilities		(16,482)		(19,510)
Total assets less current liabilities		3,319		(19,510)
Creditors: amounts falling due after more than one year		(30,000)		-
Net liabilities		(26,681)		(19,510)
Capital and reserves		(26,681)		(19,510)

NOTES TO THE ACCOUNTS

1 Statutory information

H2O Cleaning Specialists Ltd is a private company, limited by shares, registered in Scotland, registration number SC606921. The registered office is Honeysuckle Cottage, Carnbo, Perth and Kinross, KY13 0NX, United Kingdom.

2 Average number of employees

During the year the average number of employees was 4 (2019: 2).

For the year ending 31 August 2020 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 May 2021

Robert Kokosza
Director

Company Registration No. SC606921

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.