REGISTERED NUMBER: 08663041 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2016

for

Stan Cleaners Limited

Contents of the Financial Statements
for the Year Ended 31 August 2016

Stan Cleaners Limited

Company Information
for the Year Ended 31 August 2016

DIRECTOR:	Mr T Stankov
REGISTERED OFFICE:	69 Manor Road London N17 0JH
REGISTERED NUMBER:	08663041 (England and Wales)
ACCOUNTANTS:	E Johnson & Associates Chartered Certified Accountants 637 Green Lanes London N8 0RE

Stan Cleaners Limited (Registered number: 08663041)

Balance Sheet
31 August 2016

	Notes	£	31.8.16 £	£	31.8.15 £
CURRENT ASSETS					
Debtors	2		522		-
Cash at bank			14		1,876
			536		1,876
CREDITORS					
Amounts falling due within one year	3		535		1,658
NET CURRENT ASSETS			1		218
TOTAL ASSETS LESS CURRENT LIABILITIES			1		218
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account	5		-		217
SHAREHOLDERS' FUNDS			1		218

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 May 2017 and were signed by:

Mr T Stankov - Director

Stan Cleaners Limited (Registered number: 08663041)

Notes to the Financial Statements
for the Year Ended 31 August 2016

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
The director has confirmed that the company is not a going concern as it ceased trading as at 31 August 2016.

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.8.16	31.8.15
	£	£
Directors' current accounts	522	-

3. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.8.16	31.8.15
	£	£
Trade creditors	-	79
Corporation tax	55	54
Directors' current accounts	-	1,093
Accrued expenses	480	432
	535	1,658

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
1	Ordinary	£1	1	1

5. **RESERVES**

	Profit and loss account £
At 1 September 2015	217
Profit for the year	2
Dividends	(219)
At 31 August 2016	-

continued...

6. RELATED PARTY DISCLOSURES

Mr T Stankov
A 100% shareholder and sole director.

During the year under review, the company paid dividend of £219 to Mr T Stankov in his shareholder capacity.

	31.8.16	31.8.15
	£	£
Amount due from/(to) related party at the balance sheet date	522	(1,093)

7. ULTIMATE CONTROLLING PARTY

The controlling party is Mr T Stankov.

By virtue of being the sole director of the company and controls 100% of the ordinary share capital of the company.