

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
ECO CLEANING SOLUTIONS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016**

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ECO CLEANING SOLUTIONS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR: Mrs Gillian May Edwards

REGISTERED OFFICE: 1st Floor 1 Carrera House
Merlin Court
Gatehouse Close
Aylesbury
Buckinghamshire
HP19 8DP

REGISTERED NUMBER: 07208604 (England and Wales)

ACCOUNTANTS: Probitts & Co
Chartered Accountants
1st Floor 1 Carrera House
Merlin Court
Gatehouse Close
Aylesbury
Buckinghamshire
HP19 8DP

ECO CLEANING SOLUTIONS LIMITED (REGISTERED NUMBER: 07208604)

**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		1,040	1,375
Cash at bank		<u>1,476</u>	<u>1,384</u>
		2,516	2,759
CREDITORS			
Amounts falling due within one year		<u>(7,533)</u>	<u>(1,962)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(5,017)</u>	<u>797</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,017)</u>	<u>797</u>
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		<u>(5,027)</u>	<u>787</u>
SHAREHOLDERS' FUNDS		<u>(5,017)</u>	<u>797</u>

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

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

The director acknowledges her responsibilities for:

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

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 December 2016 and were signed by:

Mrs Gillian May Edwards - Director

ECO CLEANING SOLUTIONS LIMITED (REGISTERED NUMBER: 07208604)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
10	Ordinary	£1	<u>10</u>	<u>10</u>

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.