

# **BEST KEPT CLEANING SERVICES LIMITED**

**Company Registration Number:  
10325136 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2018**

**Period of accounts**

**Start date: 01 September 2017**

**End date: 31 August 2018**

# **BEST KEPT CLEANING SERVICES LIMITED**

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# **BEST KEPT CLEANING SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 August 2018**

**Registered office:**

Lymedale Court Enterprise Centre  
Dalewood Road  
Lymedale Business Park  
Newcastle  
England  
ST5 9QH

**Company Registration Number:**

10325136 (England and Wales)

# **BEST KEPT CLEANING SERVICES LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 August 2018**

	<i>2018</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2017</i>
		<i>£</i>
Turnover	3,184	-
Other Income	0	-
Cost of Materials	(3,563)	-
Profit or (Loss) for Period	(379)	-

# BEST KEPT CLEANING SERVICES LIMITED

## Balance sheet

As at 31 August 2018

	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>31 Aug 2017</i> <i>£</i>
FixedAssets:	500	8,000
Total assets less current liabilities:	500	8,000
Total net assets (liabilities):	500	8,000
Capital and reserves:	500	8,000

# **BEST KEPT CLEANING SERVICES LIMITED**

## **Balance sheet continued**

For the year ending 31 August 2018 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 28 May 2019**

**And Signed On Behalf Of The Board By:**

Name: David Carey

Status: Director

The notes form part of these financial statements

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.