## Squeegee Cleaning Solutions (Residential) Limited

Filleted Accounts

31 October 2018

## Squeegee Cleaning Solutions (Residential) Limited

Registered number: SC490714

**Balance Sheet** 

as at 31 October 2018

		2018		2017
		£		£
Current assets	23,449		77,719	
Creditors: amounts falling due within one year	(20,970)		(16,094)	
Net current assets		2,479		61,625
Total assets less current liabilities	_	2,479	_	61,625
Accruals and deferred income		(2,000)		(1,500)
Net assets	_	479	_	60,125
Capital and reserves		479	_	60,125

## **NOTES TO THE ACCOUNTS:-**

## RELATED PARTY TRANSACTIONS

During the period the company declared a dividend of £90,000 to the shareholders. The shareholders of Squeegee Cleaning Residential Ltd are also the shareholders of Costin Group Ltd.

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 5 Torr Crescent, Helensburgh, G84 8LZ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mark Costin

Director

Approved by the board on 25 July 2019

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.