

Alina's Cleaning Service LTD

Annual Report and Financial Statements
for the Year Ended 31 May 2018

Alina's Cleaning Service LTD

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Alina's Cleaning Service LTD

Company Information

Director	Alina Aneta Pomietlarz
Registered office	5 Cliff Avenue Peacehaven East Sussex BN10 8QG
Accountants	Shoreline Accountants Ltd 25 Clinton Place Seaford East Sussex BN25 1NP

Alina's Cleaning Service LTD

Director's Report for the Year Ended 31 May 2018

The report and the financial statements for the year ended 31 May 2018.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Alina Aneta Pomietlarz

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 25 January 2019 and signed on its behalf by:

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Alina Aneta Pomietlarz

Director

Alina's Cleaning Service LTD

(Registration number: 09571451)

Balance Sheet as at 31 May 2018

	2018 £	2017 £
Fixed assets	9,080	3,194
Current assets	6,271	2,520
Creditors: Amounts falling due within one year	(1,577)	(4,848)
Net current assets/(liabilities)	4,694	(2,328)
Total assets less current liabilities	13,774	866
Creditors: Amounts falling due after more than one year	(8,650)	-
Accruals and deferred income	(1,440)	-
	3,684	866
Capital and reserves	3,684	866

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

5 Cliff Avenue
Peacehaven
East Sussex
BN10 8QG

These financial statements were authorised for issue by the director on 25 January 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4 (2017 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 25 January 2019

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Alina Aneta Pomietlarz
Director

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.