## LIVINGSTON WINDOW CLEANING LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 4 SEPTEMBER 2019 TO 30 SEPTEMBER 2020

WEDNESDAY



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18/11/2020 COMPANIES HOUSE

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## LIVINGSTON WINDOW CLEANING LTD COMPANY INFORMATION FOR THE PERIOD FROM 4 SEPTEMBER 2019 TO 30 SEPTEMBER 2020

**Director** 

**LEWIS THOMAS JONES** 

**Company Number** 

SC640671 (Scotland)

**Registered Office** 

33 TALISMAN RISE LIVINGSTON

EH54 6PL SCOTLAND

**Accountants** 

MCINTYRE ACCOUNTING

76 WINSTANLEY WYND

KILWINNING KA13 6EB

### LIVINGSTON WINDOW CLEANING LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2020

					2020	
				Notes	£	
Fixed assets						
Intangible assets	•			4	6,375	
Current assets			•		•	
Cash at bank and in hand					698	
Creditors: amounts falling due within one year				5	(513)	
Net current assets					185	
Total assets less current liabilities				•	6,560	
Creditors: amounts falling due after more than one ye	ear			6	(6,375)	
Net assets					185	
Capital and reserves				:		
Profit and loss account					185	
Shareholders' funds				·	185	
				•		

For the period ending 30 September 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 November 2020 and were signed on its behalf by

LEWIS THOMAS JONES Director

Company Registration No. SC640671

### LIVINGSTON WINDOW CLEANING LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 4 SEPTEMBER 2019 TO 30 SEPTEMBER 2020

#### 1 Statutory information

LIVINGSTON WINDOW CLEANING LTD is a private company, limited by shares, registered in Scotland, registration number SC640671. The registered office is 33 TALISMAN RISE, LIVINGSTON, EH54 6PL, SCOTLAND.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4	Intangible fixed assets	Other £
	Cost At 4 September 2019 Additions	- 8,500
	At 30 September 2020	8,500
	Amortisation At 4 September 2019 Charge for the period	2,125
	At 30 September 2020	2,125
	Net book value At 30 September 2020	6,375
5	Creditors: amounts falling due within one year	2020 £
	Taxes and social security	513
6	Creditors: amounts falling due after more than one year	2020 £
	Bank loans	6,375
7	Average number of employees	
	During the period the average number of employees was 2.	