

**COMPLETE CLEANING SOLUTIONS (MIDLANDS) LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2018**

**COMPLETE CLEANING SOLUTIONS (MIDLANDS) LTD**  
**UNAUDITED ACCOUNTS**  
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**COMPLETE CLEANING SOLUTIONS (MIDLANDS) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2018**

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<b>Director</b>	Aftab Hussain
<b>Company Number</b>	10193087 (England and Wales)
<b>Registered Office</b>	62 EAST MEADWAY BIRMINGHAM UK B33 0AP UNITED KINGDOM
<b>Accountants</b>	Caldwell House Consulting 44 Caldwell Road Birmingham West Midlands B9 5TQ

**COMPLETE CLEANING SOLUTIONS (MIDLANDS) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors	4	835	-
Cash at bank and in hand		19	-
		<u>854</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>	5	(665)	886
<b>Net current assets</b>		<u>189</u>	<u>886</u>
<b>Net assets</b>		<u>189</u>	<u>886</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		89	786
<b>Shareholders' funds</b>		<u>189</u>	<u>886</u>

For the year ending 31 May 2018 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.

Approved by the Board on 15 November 2018.

Aftab Hussain  
Director

Company Registration No. 10193087

**COMPLETE CLEANING SOLUTIONS (MIDLANDS) LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2018**

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**1 Statutory information**

COMPLETE CLEANING SOLUTIONS (MIDLANDS) LTD is a private company, limited by shares, registered in England and Wales, registration number 10193087. The registered office is 62 EAST MEADWAY, BIRMINGHAM, UK, B33 0AP, UNITED KINGDOM.

**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 remained unchanged from the previous year, and also 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.

**4 Debtors**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade debtors	835	-
	<u>835</u>	<u>-</u>

**5 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	665	197
Loans from directors	-	(1,083)
	<u>665</u>	<u>(886)</u>

**6 Average number of employees**

During the year the average number of employees was 2 (2017: 1).

