

EXPO CLEAN LIMITED

**Company Registration Number:
07857978 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

EXPO CLEAN LIMITED

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EXPO CLEAN LIMITED

Company Information for the Period Ended 30th November 2015

Director: SVETOSLAV EMILOV DERSAHAGYAN

Registered office: 25 Lucerne Road
Thornton Heath
Surrey
CR7 7BB

Company Registration Number: 07857978 (England and Wales)

EXPO CLEAN LIMITED

Directors' Report Period Ended 30th November 2015

The directors present their report with the financial statements of the company for the period ended 30th November 2015

Principal activities

The principal activity of the company in the period under review was:
CLEANING SERVICES

Directors

The directors shown below have held office during the whole of the period from
01st December 2014 to 30th November 2015
SVETOSLAV EMILOV DERSAHAGYAN

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 15 August 2016

And Signed On Behalf Of The Board By:

Name: SVETOSLAV EMILOV DERSAHAGYAN

Status: Director

EXPO CLEAN LIMITED

Profit and Loss Account

for the Period Ended 30th November 2015

	Notes	2015 £	2014 £
Turnover:		72,459	69,716
Cost of sales:		35,443	33,593
Gross profit or (loss):		37,016	36,123
Administrative expenses:	,	36,197	30,484
Operating profit or (loss):		819	5,639
Profit or (loss) on ordinary activities before taxation:		819	5,639
Tax on profit or (loss) on ordinary activities:		163	1,128
Profit or (loss) for the financial year:		656	4,511

The notes form part of these financial statements

EXPO CLEAN LIMITED

Statement of total recognised gains and losses 30th November 2015

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

EXPO CLEAN LIMITED

Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		3,968	4,162
Cash at bank and in hand:		2,177	2,227
Total current assets:		<u>6,145</u>	<u>6,389</u>
Creditors: amounts falling due within one year		5,145	5,389
Net current assets (liabilities):		<u>1,000</u>	<u>1,000</u>
Total assets less current liabilities:		1,000	1,000
Total net assets (liabilities):		<u><u>1,000</u></u>	<u><u>1,000</u></u>

The notes form part of these financial statements

EXPO CLEAN LIMITED

Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Total shareholders funds:		<u>1,000</u>	<u>1,000</u>

For the year ending 30 November 2015 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: SVETOSLAV EMILOV DERSAHAGYAN

Status: Director

The notes form part of these financial statements

EXPO CLEAN LIMITED

Notes to the Financial Statements for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

ACCRUAL SYSTEM OF ACCOUNTING MEASUREMENT

EXPO CLEAN LIMITED

Notes to the Financial Statements for the Period Ended 30th November 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

