

**S & D Cleaning and Maintenance Ltd****Registered number: 08082067****Balance Sheet****as at 31 May 2015**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Current assets	1,374	26
Creditors: amounts falling due within one year	<u>(1,174)</u>	<u>(102)</u>
Net current assets/(liabilities)	<u>200</u>	<u>(76)</u>
Total assets less current liabilities	200	(76)
Accruals and deferred income	<u>(200)</u>	<u>-</u>
<b>Net liabilities</b>	<u>-</u>	<u>(76)</u>
<b>Capital and reserves</b>	<u>-</u>	<u>(76)</u>

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 the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Saulius Zujis

Director

Approved by the board on 26 February 2016