

**BEST-4-CLEANING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**

A C Tucker & Co Limited

Incorporated Financial Accountants

Manor Cottage  
18a Waxwell Lane  
Pinner  
Middlesex  
HA5 3EN

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**Best-4-cleaning Limited**  
**Balance Sheet**  
**As at 30 June 2019**

Registered number: 04671581

	2019	2018
	£	£
Fixed assets	-	(1)
Current assets	59,776	66,153
Prepayments and accrued income	500	-
Creditors: Amounts Falling Due Within One Year	(10,274)	(17,034)
<b>NET CURRENT ASSETS</b>	<u>50,002</u>	<u>49,119</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>50,002</u>	<u>49,118</u>
Accruals and deferred income	(154)	-
<b>NET ASSETS</b>	<u><u>49,848</u></u>	<u><u>49,118</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>49,848</u></u>	<u><u>49,118</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was 3 (previous year: 3).

**2. General Information**

Best-4-cleaning Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04671581. The registered office is Manor Cottage, 18a Waxwell Lane, Pinner, Middlesex, HA5 3EN.

**Best-4-cleaning Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2019**

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For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Sandra**  
**Milestone**

**2 December 2019**