# Company Registration Number: 10755650 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2019

**Period of accounts** 

Start date: 01 June 2018

**End date: 31 May 2019** 

# **Contents of the Financial Statements**

for the Period Ended 31 May 2019

**Company Information - 3** 

**Report of the Directors - 4** 

**Balance sheet - 5** 

**Footnotes to the Balance Sheet - 7** 

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## GIRAFFE CLEANING COMPANY LIMITED

# **Company Information**

for the Period Ended 31 May 2019

**Director:** Craig Farrelly

**Registered office:** Unit H

Catherine Street Warrington England WA5 0LH

**Company Registration Number:** 10755650 (England and Wales)

## GIRAFFE CLEANING COMPANY LIMITED

# **Directors' Report Period Ended 31 May 2019**

The directors present their report with the financial statements of the company for the period ended 31 May 2019

#### **Principal Activities**

81210 - General cleaning of buildings

**Directors** 

The directors shown below have held office during the whole of the period from 01 June 2018 to 31 May 2019 Craig Farrelly

This report was approved by the board of directors on 6 January 2020 And Signed On Behalf Of The Board By:

Name: Craig Farrelly Status: Director

## GIRAFFE CLEANING COMPANY LIMITED

## **Balance sheet**

As at 31 May 2019

Page 3

13 months

2019

to

£ 31 May

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Called up share capital not paid:	0	
FixedAssets:	11,971	8,928
Current assets:	52,379	11,575
Creditors: amounts falling due within one year:	( <b>45,038</b> )	(47,125
Net current assets (liabilities):	7,341	(35,550
Total assets less current liabilities:	19,312	(26,622
Creditors: amounts falling due after more than one year:	(0)	
Total net assets (liabilities):	19,312	(26,622
Capital and reserves:	19,312	( 26,622

### **Balance sheet continued**

For the year ending 31 May 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

Page 5

This report was approved by the board of directors on 6 January 2020 And Signed On Behalf Of The Board By:

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Name: Craig Farrelly

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Status: Director
Apache The notes form part of these financial statements Page 6

# **Footnotes to the Financial Statements**

for the Period Ended 31 May 2019

# 1. Employee Information

Average number of employees: 4

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