Registered number: 03023438

INTERCLEAN COMMERCIAL LIMITED

ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2019

Prepared By:

D J Warren & Co

Accountant

Seven Oaks

Clewers Hill

Waltham Chase

Southampton

SO32 2LN

Registered Number: 03023438

BALANCE SHEET AT 30 April 2019

		2019		*2018*
		£		*£*
Fixed assets		1,851		*4,879*
Current assets	19,046		*15,687*	
Creditors: amounts falling due within one year	(49,473)		*(28,235)*	
Net Current Liabilities		(30,427)		*(12,548)*
Total assets less current liabilities		(28,576)		*(7,669)*
Accruals and deferred income		3,755		*4,306*
Net Liabilities		(32,331)		*(11,975)*
Capital and reserves		(32,331)		*(11,975)*

Company information

Private company limited by shares registered in EW - England and Wales, registered number 03023438. Registered office Seven Oaks, Clewers Hill, Waltham Chase, Southampton, Hampshire, SO32 2LN, England

For the year ending 30 April 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 5 December 2019 and signed on their behalf by

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Mark Anthony ARCHER

Director

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.