

Registered number: 03023438

INTERCLEAN COMMERCIAL LIMITED

ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

Prepared By:

D J Warren & Co
Accountant
Seven Oaks
Clewers Hill
Waltham Chase
Southampton
SO32 2LN

INTERCLEAN COMMERCIAL LIMITED

Registered Number: 03023438

BALANCE SHEET AT 30 April 2018

	2018	2017
	£	£
Fixed assets	4,879	7,441
Current assets	15,687	31,800
Creditors: amounts falling due within one year	<u>(28,235)</u>	<u>(31,382)</u>
Net Current (Liabilities) / Assets	<u>(12,548)</u>	<u>418</u>
Total assets less current liabilities	(7,669)	7,859
Accruals and deferred income	4,306	23,197
Net Liabilities	<u>(11,975)</u>	<u>(15,338)</u>
Capital and reserves	<u>(11,975)</u>	<u>(15,338)</u>

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 2018 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 23 November 2018 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.