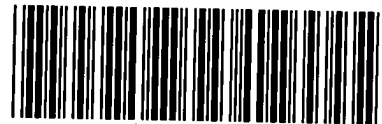


KLEANGUARD LIMITED
UNAUDITED
ANNUAL REPORT
FOR THE YEAR ENDED 30 JUNE 2017

TUESDAY



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COMPANIES HOUSE

KLEANGUARD LIMITED

COMPANY INFORMATION

Directors	D Dring P R Taylor
Company secretary	G M Ingle
Registered number	03087295
Registered office	351 Nuthall Road Nottingham NG8 5BX
Accountants	PKF Cooper Parry Group Limited Chartered Accountants Sky View Argosy Road East Midlands Airport Castle Donington Derby DE74 2SA

KLEANGUARD LIMITED

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KLEANGUARD LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 30 JUNE 2017**

The directors present their report and the financial statements for the year ended 30 June 2017.

Directors

The directors who served during the year were:

D Dring
P R Taylor

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

P R Taylor
Director



Date:

23.03.2018

KLEANGUARD LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2017**

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

KLEANGUARD LIMITED
REGISTERED NUMBER: 03087295

BALANCE SHEET
AS AT 30 JUNE 2017

	Note	2017 £	2016 £
Current assets			
Debtors	3	1,000	1,000
Net assets		<u>1,000</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	4	<u>1,000</u>	<u>1,000</u>

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

P R Taylor
Director



Date:

23.07.2018

The notes on page 4 form part of these financial statements.

KLEANGUARD LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

1. Accounting policies

1.1 Basis of preparation of financial statements

Kleanguard Limited (the company) is a limited liability company incorporated and domiciled in the United Kingdom. The address of its registered office is disclosed on the company information page.

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The financial statements are prepared in Sterling (£) which is the functional currency of the company. The financial statements are for the year ended 30 June 2017 (2016: Year ended 30 June 2016).

The company transitioned from previously extant UK GAAP to FRS 102 as at 1 July 2015. The transition is not considered to have a material effect on the financial statements and no adjustments were necessary to restate the financial statements previously presented under UK GAAP, including the balance sheet at 1 July 2015 and the financial statements as at and for the year ended 30 June 2016.

The following accounting policies have been applied consistently throughout the year:

2. Employees

The average monthly number of employees, including directors, during the year was 0 (2016: 0).

3. Debtors

	2017 £	2016 £
Amounts owed by group undertakings	1,000	1,000

4. Share capital

	2017 £	2016 £
Shares classified as equity		
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000

5. Controlling party

The immediate parent company is Ideal Services Group Limited. The company is controlled by its ultimate parent undertaking Ideal Cleaning Services Limited.

The company is ultimately controlled by the directors of Ideal Cleaning Services Limited through their shareholdings in that company which are disclosed in the group financial statements.