

CRYSTAL DOMESTIC CLEANING SERVICE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 MARCH 2018 TO 31 MARCH 2019

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UNAUDITED ACCOUNTS
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CRYSTAL DOMESTIC CLEANING SERVICE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 21 MARCH 2018 TO 31 MARCH 2019

Director	Mrs. Ona KALINOVSKIENE
Company Number	11268487 (England and Wales)
Registered Office	413 WESTFERRY ROAD LONDON E14 3AE UNITED KINGDOM

CRYSTAL DOMESTIC CLEANING SERVICE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £
Current assets		
Debtors	4	1
Cash at bank and in hand		905
		<hr/> 906
Creditors: amounts falling due within one year	5	(485)
		<hr/> 421
Net current assets		<hr/> 421
Net assets		<hr/> 421
Capital and reserves		<hr/> <hr/>
Called up share capital		1
Profit and loss account		420
		<hr/> 421
Shareholders' funds		<hr/> <hr/>

For the period ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 April 2019.

Mrs. Ona KALINOVSKIENE
Director

Company Registration No. 11268487

CRYSTAL DOMESTIC CLEANING SERVICE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 21 MARCH 2018 TO 31 MARCH 2019

1 Statutory information

CRYSTAL DOMESTIC CLEANING SERVICE LTD is a private company, limited by shares, registered in England and Wales, registration number 11268487. The registered office is 413 WESTFERRY ROAD, LONDON, E14 3AE, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019
	£
Other debtors	1
	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2019
	£
Taxes and social security	98
Loans from directors	387
	<hr/> <hr/>
	485

6 Average number of employees

During the period the average number of employees was 0.

