

SOUTHERN PRESSURE CLEANING LIMITED

Abridged Accounts

Period of accounts

Start date: 01 March 2019

End date: 28 February 2020

SOUTHERN PRESSURE CLEANING LIMITED
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For the year ended 28 February 2020

Statement of financial position

SOUTHERN PRESSURE CLEANING LIMITED
Statement of Financial Position
As at 28 February 2020

	2020	2019
	£	£
Fixed assets	9,582	11,610
Current assets	4,947	2,040
Creditors: amount falling due within one year	(2,711)	(350)
Net current assets	2,236	1,690
Total assets less current liabilities	11,818	13,300
Creditors: amount falling due after more than one year	(6,900)	(7,080)
Net assets	4,918	6,220
 Capital and reserves	 4,918	 6,220

NOTES TO THE ACCOUNTS

General Information

Southern Pressure Cleaning Limited is a private company, limited by shares , registered in England and Wales , registration number 11226323 , registration address 2A London Road, Horndean, Waterlooville, PO8 0BZ.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2019 : 3)

For the year ended 28 February 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 30 November 2020 and were signed by:

Tak Lok Lai

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.