### **Company limited by guarantee**

**Company Registration Number:** 09591724 (England and Wales)

### Unaudited micro entity accounts for the year ended 31 March 2017

**Period of accounts** 

Start date: 01 April 2016 End date: 31 March 2017

## **Company limited by guarantee**

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for the Period Ended 31 March 2017

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#### **Company limited by guarantee**

#### **Company Information**

for the Period Ended 31 March 2017

**Registered office:** 

175 Clare Road Maidenhead Berkshire England SL6 4DL

**Company Registration Number:** 

09591724 (England and Wales)

### ECOMULTIPLY SERVICES & ECOMANWINDOWCLEANING LIMITED

### **Company limited by guarantee**

#### **Income and Expenditure Account**

for the Period Ended 31 March 2017

			11 months	
		2017 £	to 31 Mar 2016 £	
Turnover		47,793	32,837	
Other Income		3	-	
Cost of Materials		(2,000)	(994)	
Staff Costs		(8,047)	(7,392)	
Depreciation and Writeoffs	Page 3	(397)	(397)	
Other charges		(6,219)	(6,808)	
Surplus or (Deficit) for Period		31,133	17,246	

#### **Company limited by guarantee**

#### **Balance sheet**

As at 31 March 2017

	2017 £	11 months to 31 Mar 2016 £
FixedAssets:	795	1,193
Current assets: Page 4	44,474	16,167
Creditors: amounts falling due within one year:	( 100 )	( 113 )
Net current assets (liabilities):	44,374	16,054
Total assets less current liabilities:	45,169	17,247
Total net assets (liabilities):	45,169	17,247
Reserves:	45,169	17,247

### ECOMULTIPLY SERVICES & ECOMANWINDOWCLEANING LIMITED

#### **Company limited by guarantee**

#### **Balance sheet continued**

For the year ending 31 March 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

#### This report was approved by the board of directors on 18 October 2017 And Signed On Behalf Of The Board By:

Name: Grzegorz Wcislo

The notes form part of these financial statements

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