

REGISTERED NUMBER: 04233925 (England and Wales)

**Unaudited Financial Statements
for the Year Ended 31 March 2017
for
Starlight Cleaning Services Limited**

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for the Year Ended 31 March 2017**

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Starlight Cleaning Services Limited (by shares)

**Company
Information
for the Year Ended 31 March 2017**

DIRECTOR: M Townley

SECRETARY: D F Townley

REGISTERED OFFICE: Suite 3 Warren House
10-20 Main Road
Hockley
Essex
SS5 4QS

REGISTERED NUMBER: 04233925 (England and Wales)

ACCOUNTANTS: Anser Solutions
Chartered Accountants
Suite 3 Warren House
10 - 20 Main Road
Hockley
Essex
SS5 4QS

Balance Sheet
31 March
2017

	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS		7,623		10,167
CURRENT ASSETS	37,847		32,549	
CREDITORS				
Amounts falling due within one year	(12,416)		(10,021)	
NET CURRENT ASSETS		<u>25,431</u>		<u>22,528</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,054</u>		<u>32,695</u>
CAPITAL AND RESERVES		<u>33,054</u>		<u>32,695</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 December 2017 and were signed by:

M Townley - Director