

**Registered Number 06224315**

**HOME CLEANING COMPANY LIMITED**

**Micro-entity Accounts**

**31 December 2015**

## Micro-entity Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		€	€
<b>Fixed assets</b>			
Intangible assets	1	1	456
Tangible assets	2	59	154
		<u>60</u>	<u>610</u>
<b>Current assets</b>			
Debtors		135	3,258
Cash at bank and in hand		472	87
		<u>607</u>	<u>3,345</u>
<b>Prepayments and accrued income</b>		72	72
<b>Creditors: amounts falling due within one year</b>		(15,969)	(22,005)
<b>Net current assets (liabilities)</b>		<u>(15,290)</u>	<u>(18,588)</u>
<b>Total assets less current liabilities</b>		<u>(15,230)</u>	<u>(17,978)</u>
<b>Creditors: amounts falling due after more than one year</b>		(238,199)	(294,351)
<b>Provisions for liabilities</b>		(600)	(600)
<b>Total net assets (liabilities)</b>		<u>(254,029)</u>	<u>(312,929)</u>
<b>Capital and reserves</b>			
Called up share capital		219	219
Profit and loss account		(254,248)	(313,148)
<b>Shareholders' funds</b>		<u>(254,029)</u>	<u>(312,929)</u>

- For the year ending 31 December 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 September 2016

And signed on their behalf by:

**Josef Gross, Director**

## Notes to the Micro-entity Accounts for the period ended 31 December 2015

## 1 Intangible fixed assets

	€
<b>Cost</b>	
At 1 January 2015	456
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>456</u>
<b>Amortisation</b>	
At 1 January 2015	-
Charge for the year	455
On disposals	-
At 31 December 2015	<u>455</u>
<b>Net book values</b>	
At 31 December 2015	<u>1</u>
At 31 December 2014	<u>456</u>

## 2 Tangible fixed assets

	€
<b>Cost</b>	
At 1 January 2015	154
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>154</u>
<b>Depreciation</b>	
At 1 January 2015	-
Charge for the year	95
On disposals	-
At 31 December 2015	<u>95</u>
<b>Net book values</b>	
At 31 December 2015	<u>59</u>
At 31 December 2014	<u>154</u>

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