

"M-SHINE" CLEANING SERVICE LIMITED

**Company Registration Number:
SC412218 (Scotland)**

Unaudited micro entity accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

"M-SHINE" CLEANING SERVICE LIMITED

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for the Period Ended 30 November 2017

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"M-SHINE" CLEANING SERVICE LIMITED

Company Information

for the Period Ended 30 November 2017

Director:	Monika Trzybinska
Registered office:	5 Forvie Way Bridge Of Don Aberdeen AB22 8TJ
Company Registration Number:	SC412218 (Scotland)

"M-SHINE" CLEANING SERVICE LIMITED

Directors' Report Period Ended 30 November 2017

The directors present their report with the financial statements of the company for the period ended 30 November 2017

Directors

The director(s) shown below were appointed to the company during the period

Monika Trzybinska

01 December 2016

This report was approved by the board of directors on 28 August 2018

And Signed On Behalf Of The Board By:

Name: Monika Trzybinska

Status: Director

"M-SHINE" CLEANING SERVICE LIMITED

Profit and Loss Account

for the Period Ended 30 November 2017

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Turnover	7,796	7,130
Cost of Materials	(1,101)	(645)
Staff Costs	(6,600)	(5,200)
Profit or (Loss) for Period	95	1,285

"M-SHINE" CLEANING SERVICE LIMITED

Balance sheet

As at 30 November 2017

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Current assets:	137	64
Net current assets (liabilities):	<u>137</u>	<u>64</u>
Total assets less current liabilities:	137	64
Total net assets (liabilities):	<u>137</u>	<u>64</u>
Capital and reserves:	<u>137</u>	<u>64</u>

"M-SHINE" CLEANING SERVICE LIMITED

Balance sheet continued

For the year ending 30 November 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 28 August 2018

And Signed On Behalf Of The Board By:

Name: Monika Trzybinska

Status: Director

The notes form part of these financial statements

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.