

Registered number
04977209

K.C. Cleaning Contractors Limited

Unaudited Filleted Accounts

30 November 2017

K.C. Cleaning Contractors Limited**Registered number: 04977209****Balance Sheet****as at 30 November 2017**

	2017	2016
	£	£
Fixed assets	483	604
Current assets	22,804	35,827
Creditors: amounts falling due within one year	(6,187)	(27,313)
Net current assets	16,617	8,514
Total assets less current liabilities	17,100	9,118
Accruals and deferred income	(600)	(600)
Net assets	16,500	8,518
 Capital and reserves	 16,500	 8,518

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Morston Court, Kingswood Lakeside, Cannock, Staffs, WS11 8JB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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 profit and loss account has not been delivered to the Registrar of Companies.

Mr K A Clegg

Director

Approved by the board on 14 February 2018

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.