

REGISTERED NUMBER: 05532391 (England and Wales)

**Unaudited Financial Statements
for the Year Ended 30 April 2017
for
A & B Cleaning Services Limited**

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for the Year Ended 30 April 2017**

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A & B Cleaning Services Limited (by shares)

**Company Information
for the Year Ended 30 April 2017**

DIRECTORS:

P A Bowley
Miss J A Kelly

SECRETARY:

Miss J A Kelly

REGISTERED OFFICE:

35 Midland Avenue
Stapleford
Nottinghamshire
NG9 7BT

REGISTERED NUMBER:

05532391 (England and Wales)

ACCOUNTANTS:

Phipp & Co (Accountants) Limited
6 Nottingham Road
Long Eaton
Nottinghamshire
NG10 1HP

A & B Cleaning Services Limited (by shares) (Registered number: 05532391)

**Balance Sheet
30 April 2017**

	2017 £	£	2016 £	£
FIXED ASSETS		34,426		21,615
CURRENT ASSETS	36,393		47,106	
CREDITORS Amounts falling due within one year	<u>(38,192)</u>		<u>(49,630)</u>	
NET CURRENT LIABILITIES		<u>(1,799)</u>		<u>(2,524)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		32,627		19,091
CREDITORS Amounts falling due after more than one year		<u>17,240</u>		<u>6,733</u>
NET ASSETS		<u>15,387</u>		<u>12,358</u>
CAPITAL AND RESERVES		<u>15,387</u>		<u>12,358</u>

**Balance Sheet - continued
30 April 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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
- (b) the requirements of Sections 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 Board of Directors on 29 January 2018 and were signed on its behalf by:

P A Bowley - Director

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.