REGISTERED NUMBER: 05532391 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 April 2019

for

A & B Cleaning Services Limited

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

Balance Sheet
30 April 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		19,394		25,873
CURRENT ASSETS	41,313		31,509	
CREDITORS				
Amounts falling due within one year	(38,387)		(40,148)	
NET CURRENT ASSETS/(LIABILITIES)		2,926		(8,639)
TOTAL ASSETS LESS CURRENT LIABILITIES		22,320		17,234
CREDITORS				
Amounts falling due after more than one year		-		7,844
NET ASSETS		22,320		9,390
CAPITAL AND RESERVES		22,320		9,390

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

A & B Cleaning Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05532391

Registered office: 35 Midland Avenue
Stapleford
Nottinghamshire
NG9 7BT

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 5 (2018 - 6) .

continued...

Balance Sheet - continued
30 April 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 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

(b) 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 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 24 January 2020 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.