

Able Cleaning Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

PRWS (Bristol) Limited
Chartered Certified Accountants
11 Alma Vale Road
Clifton
Bristol
BS8 2HL

Able Cleaning Limited

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Able Cleaning Limited

Company Information

Director N Thomas

Company secretary K S Thomas

Registered office 1 Oaktree Walk
Keynsham
Bristol
BS31 2SA

Accountants PRWS (Bristol) Limited
Chartered Certified Accountants
11 Alma Vale Road
Clifton
Bristol
BS8 2HL

Able Cleaning Limited
(Registration number: 05657818)
Balance Sheet as at 31 January 2018

	2018 £	2017 £
Fixed assets	13,024	-
Current assets	2,166	1,393
Prepayments and accrued income	397	-
Creditors: Amounts falling due within one year	(26,117)	(2,835)
Net current liabilities	(23,554)	(1,442)
Total assets less current liabilities	(10,530)	(1,442)
Accruals and deferred income	-	(180)
	(10,530)	(1,622)
Capital and reserves	(10,530)	(1,622)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

1 Oaktree Walk
Keynsham
Bristol
BS31 2SA
United Kingdom

These financial statements were authorised for issue by the director on 16 October 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

3 Related party transactions

Transactions with directors

	At 1 February 2017 £	Advances to directors £	At 31 January 2018 £
2018			
N Thomas			
Balance owed to the director	2,230	23,235	25,465

Able Cleaning Limited
(Registration number: 05657818)
Balance Sheet as at 31 January 2018

	At 1 February 2016	Advances to directors	Repayments by director	At 31 January 2017
	£	£	£	£
2017				
N Thomas				
Balance owed to the director	(2,346)	2,230	2,346	2,230

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 October 2018

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N Thomas
Director

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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.