

# **FRESHLY MAID LIMITED**

**Company Registration Number:  
07033025 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2017**

## **Period of accounts**

**Start date: 01 October 2016**

**End date: 30 September 2017**

# **FRESHLY MAID LIMITED**

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**for the Period Ended 30 September 2017**

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# **FRESHLY MAID LIMITED**

## **Company Information**

**for the Period Ended 30 September 2017**

**Director:**

Diane Greenwood

Mark Greenwood

**Registered office:**

409

Street 7

Thorp Arch Estate

Wetherby

England

LS23 7FG

**Company Registration Number:**

07033025 (England and Wales)

# **FRESHLY MAID LIMITED**

## **Directors' Report Period Ended 30 September 2017**

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

### **Principal Activities**

Cleaning Services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 October 2016 to 30 September 2017**

Diane Greenwood

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

Mark Greenwood

10 June 2017

**This report was approved by the board of directors on 25 January 2018**

**And Signed On Behalf Of The Board By:**

Name: Diane Greenwood

Status: Director

# **FRESHLY MAID LIMITED**

## **Profit and Loss Account** **for the Period Ended 30 September 2017**

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Turnover	<b>297,769</b>	287,171
Cost of Materials	<b>(2,943)</b>	(2,987)
Staff Costs	<b>(225,081)</b>	(215,930)
Other charges	<b>(57,766)</b>	(43,957)
Profit or (Loss) for Period	<b>11,979</b>	24,297

# FRESHLY MAID LIMITED

## Balance sheet

As at 30 September 2017

	2017 £	2016 £
Called up share capital not paid:	1	1
Fixed Assets:	7,831	6,559
Current assets:	54,537	89,994
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 11,248 )	( 12,000 )
<b>Net current assets (liabilities):</b>	<b>43,289</b>	<b>77,994</b>
Total assets less current liabilities:	51,121	84,554
Creditors: amounts falling due after more than one year:	( 39,152 )	( 71,732 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>11,969</b>	<b>12,822</b>
<b>Capital and reserves:</b>	<b>11,969</b>	<b>12,822</b>

# **FRESHLY MAID LIMITED**

## **Balance sheet continued**

For the year ending 30 September 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 25 January 2018**

**And Signed On Behalf Of The Board By:**

Name: Diane Greenwood

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.