Registered Number 07370354

ACAP CLEANING SERVICES LTD

Micro-entity Accounts

31 March 2017

ACAP CLEANING SERVICES LTD **Registered Number 07370354**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	6,624	6,624
		6,624	6,624
Cash at bank and in hand		-	37,971
Current Assets		-	37,971
Creditors: amounts falling due within one year		(7,891)	(45,866)
Net current assets (liabilities)		(7,891)	(7,895)
Total assets less current liabilities		(1,267)	(1,271)
Total net assets (liabilities)		(1,267)	(1,271)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,367)	(1,371)
Shareholders' funds		(1,267)	(1,271)

- For the year ending 31 March 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 May 2017

And signed on their behalf by:
Milena Andreeva, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
At 1 April 2016	11,040
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	11,040
Depreciation	
At 1 April 2016	4,416
Charge for the year	-
On disposals	-
At 31 March 2017	4,416
Net book values	
At 31 March 2017	6,624
At 31 March 2016	6,624

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.