

Company registration number: 9558997

Fylde Coast Cleaners Ltd

Unaudited filleted financial statements

30 April 2019



Fylde Coast Cleaners Ltd

**Statement of financial position
30 April 2019**

	2019		2018
	£	£	£
Fixed assets		30,436	24,905
Current assets	97,340		99,812
Prepayments and accrued income	1,652		1,600
		98,992	101,412
Creditors: amounts falling due within one year		(29,003)	(29,029)
Net current assets		69,989	72,383
Total assets less current liabilities		100,425	97,288
Accruals and deferred income		(850)	(1,958)
Net assets		99,575	95,330
Capital and reserves		99,575	95,330

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2018: 6).

2. Directors advances, credits and guarantees

During the year the company did not provide any advances to the director and their loan account remained in credit throughout the period.

Fylde Coast Cleaners Ltd

Statement of financial position (continued)
Year ended 30 April 2019

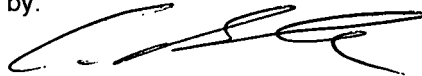
For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24.09.2019, and are signed on behalf of the board by:



Mr Craig Peter Burt
Director

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The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 172 St Andrews Road South, Lytham St Annes, FY8 1YA.