

Registered number
10938862

A & K Cleaning Ltd

Filleted Accounts

31 August 2020

A & K Cleaning Ltd**Registered number: 10938862****Balance Sheet****as at 31 August 2020**

	2020	2019
	£	£
Fixed assets	22,187	8,562
Current assets	56,181	45,720
Creditors: amounts falling due within one year	(11,258)	(13,921)
Net current assets	44,923	31,799
Total assets less current liabilities	67,110	40,361
Creditors: amounts falling due after more than one year	(44,367)	-
Net assets	22,743	40,361
 Capital and reserves	 22,743	 40,361
	Number	Number
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Whitewood, Chineham, Basingstoke, England, RG24 8TS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

STEPHEN KING

Director

Approved by the board on 23 December 2020

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.