

Company Registration Number 02814330 (England and Wales)

REYNOLDS INDUSTRIAL CLEANING & SERVICES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2020

PAGES FOR FILING WITH REGISTRAR

REYNOLDS INDUSTRIAL CLEANING & SERVICES LTD

BALANCE SHEET

AS AT 31 MAY 2020

	2020		2019	
	£	£	£	£
Fixed assets		15,313		4,997
Current assets	160,089		186,464	
Prepayments and accrued income	424		8,726	
Creditors: amounts falling due within one year	(79,226)		(70,631)	
Net current assets		81,287		124,559
Total assets less current liabilities		96,600		129,556
Accruals and deferred income		(1,500)		(1,500)
Net assets		95,100		128,056
Capital and reserves		95,100		128,056

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	3	3

REYNOLDS INDUSTRIAL CLEANING & SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2020

Reynolds Industrial Cleaning & Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 376 London Road, Hadleigh, Benfleet, Essex, SS7 2DA.

For the year ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 11 November 2020 and are signed on its behalf by:

Mr J.E. Reynolds
Director

Company Registration Number 02814330

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.