

# M.H.E. Industrial Cleaning Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2020

# **M.H.E. Industrial Cleaning Services Limited**

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# M.H.E. Industrial Cleaning Services Limited

(Registration number: 04360906)

## Balance Sheet as at 30 April 2020

	2020 £	2019 £
Fixed assets	48,348	20,753
Current assets	98,300	151,880
Prepayments and accrued income	-	14,750
Creditors: Amounts falling due within one year	(140,780)	(139,648)
Net current (liabilities)/assets	(42,480)	26,982
Total assets less current liabilities	5,868	47,735
Provisions for liabilities	(2,531)	(2,531)
Accruals and deferred income	(2,050)	(2,050)
	1,287	43,154
Capital and reserves	1,287	43,154

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

40 Carter Street  
Uttoxeter  
Staffordshire  
ST14 8EU  
England

These financial statements were authorised for issue by the Board on 30 April 2021.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 19 (2019 - 21).

# **M.H.E. Industrial Cleaning Services Limited**

**(Registration number: 04360906)**

## **Balance Sheet as at 30 April 2020**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2020 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 April 2021 and signed on its behalf by:

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Mr PR Morgan  
Director

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Mrs C Morgan  
Director

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.