

BTF CLEANING SERVICES LIMITED

**Company Registration Number:
04404030 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

BTF CLEANING SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

BTF CLEANING SERVICES LIMITED

Company Information

for the Period Ended 31 March 2022

Director:	B T Foulkes
Secretary:	E H Foulkes
Registered office:	2b Narrow Lane Halesowen West Midlands B62 9ND
Company Registration Number:	04404030 (England and Wales)

BTF CLEANING SERVICES LIMITED

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

Contract Cleaning and general maintenance

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

B T Foulkes

Secretary

E H Foulkes

This report was approved by the board of directors on 30 June 2022

And Signed On Behalf Of The Board By:

Name: B T Foulkes

Status: Director

BTF CLEANING SERVICES LIMITED

Balance sheet

As at 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	1,879	2,505
Current assets:	33,921	7,314
Creditors: amounts falling due within one year:	(29,255)	(4,025)
Net current assets (liabilities):	4,666	3,289
Total assets less current liabilities:	6,545	5,794
Total net assets (liabilities):	6,545	5,794
Capital and reserves:	6,545	5,794

BTF CLEANING SERVICES LIMITED

Balance sheet continued

For the year ending 31 March 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 June 2022

And Signed On Behalf Of The Board By:

Name: B T Foulkes

Status: Director

The notes form part of these financial statements

BTF CLEANING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 0

BTF CLEANING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.