

M & D CLEANING SERVICES LIMITED

**Company Registration Number:
04630839 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

M & D CLEANING SERVICES LIMITED

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M & D CLEANING SERVICES LIMITED

Company Information for the Period Ended 31st March 2015

Director:	D Butcher M Butcher
Registered office:	17 Needwood Avenue Trowell Park Nottingham Nottinghamshire NG9 3RJ
Company Registration Number:	04630839 (England and Wales)

M & D CLEANING SERVICES LIMITED

Balance sheet As at 31st March 2015

	2015 £	2014 £
Total current assets:	5,125	4,645
Creditors: amounts falling due within one year:	5,116	4,633
Net current assets (liabilities):	9	12
Total assets less current liabilities:	9	12
Total net assets (liabilities):	9	12
Capital and reserves:	9	12

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

Included in other creditors is an amount of £457 owing to the directors, during the year the directors were voted £6,545 each.

The notes form part of these financial statements

M & D CLEANING SERVICES LIMITED

Balance sheet As at 31st March 2015 continued

For the year ending 31 March 2015 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.

The financial statements were approved by the Board of Directors on 14 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Butcher
Status: Director

The notes form part of these financial statements

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.

