

M & D CLEANING SERVICES LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

M & D CLEANING SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

M & D CLEANING SERVICES LIMITED

Company Information

for the Period Ended 31 March 2019

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 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	4,370	2,301
Creditors: amounts falling due within one year:	(2,983)	(2,280)
Net current assets (liabilities):	1,387	21
Total assets less current liabilities:	1,387	21
Total net assets (liabilities):	1,387	21
Capital and reserves:	1,387	21

M & D CLEANING SERVICES LIMITED

Balance sheet continued

For the year ending 31 March 2019 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 21 December 2019

And Signed On Behalf Of The Board By:

Name: M Butcher

Status: Director

The notes form part of these financial statements

M & D CLEANING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 2

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.