

Able Cleaning Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2020

Able Cleaning Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Able Cleaning Limited

Company Information

Director N Thomas

Company secretary K S Thomas

Registered office 1 Oaktree Walk
Keynsham
Bristol
BS31 2SA

Accountants PRWS (Bristol) Limited
Chartered Certified Accountants
11 Alma Vale Road
Clifton
Bristol
BS8 2HL

Able Cleaning Limited
(Registration number: 05657818)
Balance Sheet as at 31 January 2020

	2020 £	2019 £
Fixed assets	7,326	9,767
Current assets	886	2,324
Prepayments and accrued income	1,369	1,401
Creditors: Amounts falling due within one year	(32,819)	(29,756)
Net current liabilities	(30,564)	(26,031)
	(23,238)	(16,264)
Capital and reserves	(23,238)	(16,264)

1 General information

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

The address of its registered office is:

1 Oaktree Walk
Keynsham
Bristol
BS31 2SA
United Kingdom

These financial statements were authorised for issue by the director on 26 June 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

3 Related party transactions

Transactions with directors

	At 1 February 2019 £	Advances to directors £	At 31 January 2020 £
2020			
N Thomas			
Balance owed to the director	27,931	3,534	31,465

Able Cleaning Limited
(Registration number: 05657818)
Balance Sheet as at 31 January 2020

	At 1 February 2018 £	Advances to directors £	At 31 January 2019 £
2019			
N Thomas			
Balance owed to the director	25,465	2,466	27,931

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

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 June 2020

.....
N Thomas
Director

Clifton

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.