

NORTON OFFICE CLEANING (MIDLANDS) LTD

**Company Registration Number:
08282789 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

NORTON OFFICE CLEANING (MIDLANDS) LTD

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NORTON OFFICE CLEANING (MIDLANDS) LTD

Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	400	600
Total fixed assets:		<u>400</u>	<u>600</u>
Current assets			
Stocks:		400	500
Debtors:		525	690
Cash at bank and in hand:		3,987	4,615
Total current assets:		<u>4,912</u>	<u>5,805</u>
Creditors: amounts falling due within one year:		(655)	(723)
Net current assets (liabilities):		<u>4,257</u>	<u>5,082</u>
Total assets less current liabilities:		4,657	5,682
Creditors: amounts falling due after more than one year:		(5,488)	(15,452)
Total net assets (liabilities):		<u>(831)</u>	<u>(9,770)</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(931)	(9,870)
Shareholders funds:		<u>(831)</u>	<u>(9,770)</u>

The notes form part of these financial statements

NORTON OFFICE CLEANING (MIDLANDS) LTD

Balance sheet statements

For the year ending 30 April 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 January 2022
and signed on behalf of the board by:**

Name: W T Alexander
Status: Director

The notes form part of these financial statements

NORTON OFFICE CLEANING (MIDLANDS) LTD

Notes to the Financial Statements

for the Period Ended 30 April 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

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Notes to the Financial Statements for the Period Ended 30 April 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	7	7

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Notes to the Financial Statements for the Period Ended 30 April 2021

3. Tangible Assets

	Total
Cost	£
At 01 May 2020	9,600
At 30 April 2021	<u>9,600</u>
Depreciation	
At 01 May 2020	9,000
Charge for year	200
At 30 April 2021	<u>9,200</u>
Net book value	
At 30 April 2021	<u>400</u>
At 30 April 2020	<u>600</u>

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.