

**MAP CLEANING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019**

MAP CLEANING LIMITED
UNAUDITED ACCOUNTS
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MAP CLEANING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

Director	Mark Peterson
Company Number	08499485 (England and Wales)
Registered Office	24 Pen Y Glyn Bagillt Flintshire CH6 6EP
Accountants	Happy Bees Accountancy Services 4 Roseneath View High Street Bagillt Flintshire CH6 6EG

MAP CLEANING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Notes	2019 £	2018 £
Fixed assets			
Intangible assets	<u>4</u>	12,000	15,000
Tangible assets	<u>5</u>	76,887	72,229
		<u>88,887</u>	<u>87,229</u>
Current assets			
Inventories	<u>6</u>	220	9,500
Debtors	<u>7</u>	77,377	67,063
Cash at bank and in hand		84,374	115,579
		<u>161,971</u>	<u>192,142</u>
Creditors: amounts falling due within one year	8	(60,178)	(58,953)
Net current assets		<u>101,793</u>	<u>133,189</u>
Net assets		<u>190,680</u>	<u>220,418</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		190,679	220,417
Shareholders' funds		<u>190,680</u>	<u>220,418</u>

For the year ending 30 April 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 August 2019.

Mark Peterson
Director

Company Registration No. 08499485

MAP CLEANING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

1 Statutory information

MAP Cleaning Limited is a private company, limited by shares, registered in England and Wales, registration number 08499485. The registered office is 24 Pen Y Glyn, Bagillt, Flintshire, CH6 6EP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
Motor vehicles	25%
Computer equipment	25%

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Goodwill
	£
Cost	
At 1 May 2018	30,000
At 30 April 2019	30,000
Amortisation	
At 1 May 2018	15,000
Charge for the year	3,000
At 30 April 2019	18,000
Net book value	
At 30 April 2019	12,000
At 30 April 2018	15,000

Goodwill is being amortised evenly over its estimated useful life of 10 years

MAP CLEANING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

5 Tangible fixed assets	Land & buildings	Plant & machinery	Motor vehicles	Computer equipment	Total
	£	£	£	£	£
Cost or valuation	At cost	At cost	At cost	At cost	
At 1 May 2018	-	11,991	96,563	4,715	113,269
Additions	9,073	-	16,071	1,617	26,761
At 30 April 2019	9,073	11,991	112,634	6,332	140,030
Depreciation					
At 1 May 2018	-	4,438	34,524	2,078	41,040
Charge for the year	-	1,511	19,528	1,064	22,103
At 30 April 2019	-	5,949	54,052	3,142	63,143
Net book value					
At 30 April 2019	9,073	6,042	58,582	3,190	76,887
At 30 April 2018	-	7,553	62,039	2,637	72,229

6 Inventories	2019	2018
	£	£
Work in progress	220	9,500
	220	9,500

7 Debtors	2019	2018
	£	£
Trade debtors	63,853	53,636
Accrued income and prepayments	2,256	2,159
Other debtors	11,268	11,268
	77,377	67,063

8 Creditors: amounts falling due within one year	2019	2018
	£	£
Obligations under finance leases and hire purchase contracts	44,223	36,340
Taxes and social security	11,895	19,265
Other creditors	789	435
Loans from directors	806	13
Accruals	2,465	2,900
	60,178	58,953

9 Average number of employees

During the year the average number of employees was 13 (2018: 11).

