

**MAP CLEANING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

MAP CLEANING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

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MAP CLEANING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

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 2021

	2021	2020
	£	£
Fixed assets	52,998	71,811
Current assets	89,718	109,065
Prepayments and accrued income	1,141	2,256
Creditors: amounts falling due within one year	(36,324)	(31,516)
Net current assets	54,535	79,805
Total assets less current liabilities	107,533	151,616
Accruals and deferred income	-	(200)
Net assets	107,533	151,416
Capital and reserves	107,533	151,416

NOTES TO THE ACCOUNTS

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 Average number of employees

During the year the average number of employees was 13 (2020: 13).

For the year ending 30 April 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 November 2021

Mark Peterson
Director

Company Registration No. 08499485

