

ULTRA CLEANING AND MAINTENANCE LTD

**Company Registration Number:
09399968 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2019
(Dormant)**

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

ULTRA CLEANING AND MAINTENANCE LTD

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ULTRA CLEANING AND MAINTENANCE LTD

Company Information

for the Period Ended 31 January 2019

Director: Lemlem Askale

Registered office: 76 Crone Court
Denmark Road
London
England
NW6 5BX

Company Registration Number: 09399968 (England and Wales)

ULTRA CLEANING AND MAINTENANCE LTD

Directors' Report Period Ended 31 January 2019

The directors present their report with the financial statements of the company for the period ended 31 January 2019

Directors

The directors shown below have held office during the whole of the period from 01 February 2018 to 31 January 2019
Lemlem Askale

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 31 March 2019

And Signed On Behalf Of The Board By:

Name: Lemlem Askale

Status: Director

ULTRA CLEANING AND MAINTENANCE LTD

Profit and Loss Account

for the Period Ended 31 January 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ULTRA CLEANING AND MAINTENANCE LTD

Balance sheet

As at 31 January 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	1	1
FixedAssets:	0	2,386
Current assets:		42
Prepayments and accrued income:		288
Net current assets (liabilities):		330
Total assets less current liabilities:	1	2,717
Total net assets (liabilities):	1	2,717
Capital and reserves:	1	2,717

ULTRA CLEANING AND MAINTENANCE LTD

Balance sheet continued

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.

For the year ending 31 January 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 31 March 2019

And Signed On Behalf Of The Board By:

Name: Lemlem Askale

Status: Director

The notes form part of these financial statements

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.