

Company registration number: 11929296

X-treme Clean Facilities Management Limited

Unaudited filleted financial statements

30 April 2020

X-treme Clean Facilities Management Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

X-treme Clean Facilities Management Limited

Directors and other information

Directors	Jacqueline Anne Perryman David Norman Bunce
Company number	11929296
Registered office	Flat Above Berkeley Cars Money Row Green, Holyport, Maidenhead, Berkshire, United Kingdom, SL6 2ND

X-treme Clean Facilities Management Limited

Statement of financial position

30 April 2020

	30/04/20	
	£	£
Fixed assets		27,857
Current assets	5	
Prepayments and accrued income	300	
		305
Creditors: amounts falling due within one year		(42,298)
Net current liabilities		(41,993)
Total assets less current liabilities		(14,136)
Accruals and deferred income		(1,440)
Net liabilities		(15,576)
Capital and reserves		(15,576)
Notes to the financial statements		

X-treme Clean Facilities Management Limited

Period ended 30 April 2020

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2.

For the period ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 March 2021 , and are signed on behalf of the board by:

Jacqueline Anne Perryman

Director

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The company is a private company limited by shares, registered in United Kingdom.

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.