

KATIE'S CLEANING AND MAINTENANCE SERVICE LTD

**Company Registration Number:
12373415 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 20 December 2019

End date: 31 December 2020

KATIE'S CLEANING AND MAINTENANCE SERVICE LTD

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KATIE'S CLEANING AND MAINTENANCE SERVICE LTD

Company Information

for the Period Ended 31 December 2020

Registered office:

8a
Church Street
Rushden
England
NN10 9YT

Company Registration Number:

12373415 (England and Wales)

KATIE'S CLEANING AND MAINTENANCE SERVICE LTD

Balance sheet

As at 31 December 2020

	2020 £
Fixed Assets:	269
Current assets:	1,098
Creditors: amounts falling due within one year:	(190)
Net current assets (liabilities):	908
Total assets less current liabilities:	1,177
Total net assets (liabilities):	1,177
Capital and reserves:	1,177

KATIE'S CLEANING AND MAINTENANCE SERVICE LTD

Balance sheet continued

For the year ending 31 December 2020 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 September 2021

And Signed On Behalf Of The Board By:

Name: Edward Jozef Dratwinski

Status: Director

The notes form part of these financial statements

KATIE'S CLEANING AND MAINTENANCE SERVICE LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 0

KATIE'S CLEANING AND MAINTENANCE SERVICE LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

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.