

# Albany Carpet and Upholstery Cleaning Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020

# Albany Carpet and Upholstery Cleaning Ltd

(Registration number: 07666948)  
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	762	1,017
Current assets	19,123	15,700
Prepayments and accrued income	307	307
Creditors: Amounts falling due within one year	(5,578)	(5,494)
Net current assets	13,852	10,513
Total assets less current liabilities	14,614	11,530
Accruals and deferred income	(379)	(186)
	14,235	11,344
Capital and reserves	14,235	11,344

## 1 General information

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Albany Carpet and Upholstery Cleaning Ltd**

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**Balance Sheet as at 31 March 2020**

Approved and authorised by the director on 28 June 2020

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Neil Ian Miles  
Director

102 Albert Road

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