

# Albany Carpet and Upholstery Cleaning Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2021

Graham Harvey & Co  
Chartered Accountants  
102 Albert Road  
Southsea  
Hampshire  
PO5 2SN

# Albany Carpet and Upholstery Cleaning Ltd

(Registration number: 07666948)

## Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	2,236	762
Current assets	21,438	19,123
Prepayments and accrued income	307	307
Creditors: Amounts falling due within one year	(4,912)	(5,578)
Net current assets	16,833	13,852
Total assets less current liabilities	19,069	14,614
Accruals and deferred income	(490)	(379)
	18,579	14,235
Capital and reserves	18,579	14,235

### 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 (2020 - 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 2021 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**

**(Registration number: 07666948)**

**Balance Sheet as at 31 March 2021**

Approved and authorised by the director on 31 July 2021

.....

Neil Ian Miles  
Director

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.