

**ARCTIC BLAST CLEANING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Taylor Roberts

Chartered Certified Accountants

5b Rossmore Business Village
Inward Way
Ellesmere Port
Cheshire
CH65 3EY

Arctic Blast Cleaning Ltd
Balance Sheet
As at 31 December 2019

Registered number: 7885870

	2019	2018
	£	£
Fixed assets	974	1,323
Current assets	1,579	1,375
Creditors: Amounts Falling Due Within One Year	(1,001)	(620)
	<hr/>	<hr/>
NET CURRENT ASSETS	578	755
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,552	2,078
	<hr/>	<hr/>
Accruals and deferred income	(120)	(100)
	<hr/>	<hr/>
NET ASSETS	1,432	1,978
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	1,432	1,978
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. General Information

Arctic Blast Cleaning Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 7885870. The registered office is 86 Wood Bank Road, Whitby, Ellesmereport, Cheshire, CH65 6PX.

Arctic Blast Cleaning Ltd
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Martin Grisedale

Director

10/08/2020

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.