

Paintek Cleaning And Maintenance Services Ltd

trading as Paintek Cleaning and Maintenance Service

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2020

Paintek Cleaning And Maintenance Services Ltd
trading as Paintek Cleaning and Maintenance Service

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2 to 3</u>
Notes to the Financial Statements	<u>2</u>

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Company Information

Directors	Mrs Deborah Wright Mr Paul Wright
Registered office	46 Saltwood Drive Sutton Park Runcorn Cheshire WA7 6LU
Accountants	Cheshire Taxation Ltd Accountant 9 Regent Street Runcorn Cheshire WA7 1LJ

Paintek Cleaning And Maintenance Services Ltd
trading as Paintek Cleaning and Maintenance Service

(Registration number: 09505943)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	12,894	17,192
Current assets	91,780	58,524
Creditors: Amounts falling due within one year	(44,276)	(27,207)
Net current assets	47,504	31,317
Total assets less current liabilities	60,398	48,509
Accruals and deferred income	(580)	(580)
	<u>59,818</u>	<u>47,929</u>
Capital and reserves	<u>59,818</u>	<u>47,929</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

46 Saltwood Drive
Sutton Park
Runcorn Cheshire
WA7 6LU
United Kingdom

These financial statements were authorised for issue by the Board on 23 November 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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 directors) during the year, was 13 (2019 - 13).

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.

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Balance Sheet as at 31 March 2020

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 23 November 2020 and signed on its behalf by:

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Mrs Deborah Wright
Director

9 Regent Street

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.