

Company Registration Number 04539477 (England and Wales)

A.C. CLEANING SERVICES (WOLVERHAMPTON) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2018

PAGES FOR FILING WITH REGISTRAR

A.C. CLEANING SERVICES (WOLVERHAMPTON) LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		11,147		4,615
Current assets	177,899		184,653	
Prepayments and accrued income	160		145	
Creditors: amounts falling due within one year	(85,251)		(57,689)	
Net current assets		<u>92,808</u>		<u>127,109</u>
Total assets less current liabilities		<u>103,955</u>		<u>131,724</u>
Net assets		<u><u>103,955</u></u>		<u><u>131,724</u></u>
Capital and reserves		<u><u>103,955</u></u>		<u><u>131,724</u></u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	<u>41</u>	<u>43</u>

A.C. CLEANING SERVICES (WOLVERHAMPTON) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2018

A.C. Cleaning Services (Wolverhampton) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Benton Works, 16 Victoria Street, Willenhall, West Midlands, WV13 1DR.

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 10 June 2019 and are signed on its behalf by:

Mr A Cartwright
Director

Mrs Y N Rose
Director

Company Registration Number 04539477

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.