

Registered Number 05880552

BRIGHTWISE CLEANING LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017	2016
		£	£
Fixed assets			
Intangible assets	1	26,858	29,668
Tangible assets	2	418	495
		<u>27,276</u>	<u>30,163</u>
Current assets			
Stocks		3,956	-
Debtors		51,868	47,072
Cash at bank and in hand		6,321	-
		<u>62,145</u>	<u>47,072</u>
Creditors: amounts falling due within one year		<u>(42,269)</u>	<u>(45,989)</u>
Net current assets (liabilities)		<u>19,876</u>	<u>1,083</u>
Total assets less current liabilities		<u>47,152</u>	<u>31,246</u>
Creditors: amounts falling due after more than one year		<u>(30,632)</u>	<u>(27,400)</u>
Total net assets (liabilities)		<u>16,520</u>	<u>3,846</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		15,520	2,846
Shareholders' funds		<u>16,520</u>	<u>3,846</u>

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 23 October 2017

And signed on their behalf by:

R Marsh, Director

R Marsh, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Intangible fixed assets

	£
Cost	
At 1 April 2016	70,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>70,500</u>
Amortisation	
At 1 April 2016	40,832
Charge for the year	2,810
On disposals	-
At 31 March 2017	<u>43,642</u>
Net book values	
At 31 March 2017	<u>26,858</u>
At 31 March 2016	<u>29,668</u>

2 Tangible fixed assets

	£
Cost	
At 1 April 2016	15,935
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>15,935</u>
Depreciation	
At 1 April 2016	15,440
Charge for the year	77
On disposals	-
At 31 March 2017	<u>15,517</u>
Net book values	
At 31 March 2017	<u>418</u>
At 31 March 2016	<u>495</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2017	2016
£	£

1,000 Ordinary shares of £1 each

1,000

1,000

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