

**MARTIN KELLY COMMERCIAL CLEANING LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**MARTIN KELLY COMMERCIAL CLEANING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**MARTIN KELLY COMMERCIAL CLEANING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Directors</b>	M Kelly E J Kelly
<b>Secretary</b>	E J Kelly
<b>Company Number</b>	9468196 (England and Wales)
<b>Registered Office</b>	9 ASHLEY DRIVE BUSSAGE STROUD GLOUCESTERSHIRE GL6 8BY UNITED KINGDOM
<b>Accountants</b>	Marc Austin Accountancy 9 Ashley Drive Bussage Stroud Gloucestershire GL6 8BY

**MARTIN KELLY COMMERCIAL CLEANING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	633	424
Current assets	15,136	13,967
Creditors: amounts falling due within one year	(3,085)	(3,248)
<b>Net current assets</b>	<u>12,051</u>	<u>10,719</u>
<b>Total assets less current liabilities</b>	<u>12,684</u>	<u>11,143</u>
Accruals and deferred income	(590)	(575)
<b>Net assets</b>	<u>12,094</u>	<u>10,568</u>
<b>Capital and reserves</b>	<u>12,094</u>	<u>10,568</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 July 2019

M Kelly  
Director

Company Registration No. 9468196

