H.A Window Cleaning Contractors Limited

Filleted Accounts

31 March 2020

H.A Window Cleaning Contractors Limited

Registered number: 05401110

Balance Sheet

as at 31 March 2020

		2020		2019
		£		£
Fixed assets		19,848		23,080
Current assets	20,435		33,683	
Creditors: amounts falling due within one year	(13,841)		(12,983)	
Net current assets		6,594		20,700
Total assets less current liabilities	_	26,442	_	43,780
Creditors: amounts falling due after more than one year		(22,362)		(35,840)
Net assets	_	4,080	_	7,940
Capital and reserves	- -	4,080	_	7,940
		Number		Number
Average number of employees	_	4	_	4

The company is a private company limited by shares and incorporated in England. Its registered office is 268 Birches Head Road, Birches Head, Stoke On Trent, Staffordshire, ST1 6NA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

H. Guthrie

Director

Approved by the board on 9 December 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.