

Company Registration Number 04965569 (England and Wales)

**M H CLEANING SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**



# M H CLEANING SERVICES LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		208		277
Current assets	2,187		2,342	
Creditors: amounts falling due within one year	(4,992)		(5,298)	
Net current liabilities		(2,805)		(2,956)
Total assets less current liabilities		(2,597)		(2,679)
Accruals and deferred income		(900)		(900)
Net liabilities		(3,497)		(3,579)
Capital and reserves		(3,497)		(3,579)

### 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	1	2

# M H CLEANING SERVICES LIMITED

## BALANCE SHEET (CONTINUED)

**AS AT 30 NOVEMBER 2018**

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M H Cleaning Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 50 Snake Lane, Alvechurch, Nr Birmingham, Worcestershire, B48 7NL.

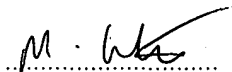
For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 and signed by the director and authorised for issue on 07/06/2019



M J Hunt  
Director

**Company Registration Number 04965569**