Registered number
04524314

Professional Cleaning Services (UK) Limited

Filleted Accounts

30 September 2017

Professional Cleaning Services (UK) Limited

Registered number: 04524314

Balance Sheet

as at 30 September 2017

		2017		2016
		£		£
Fixed assets		34,232		17,582
Current assets	17,871		22,440	
Creditors: amounts falling due within one year	(26,713)		(34,601)	
Net current liabilities		(8,842)		(12,161)
Total assets less current liabilities		25,390		5,421
Creditors: amounts falling due after more than one year		(18,259)		-
Net assets		7,131		5,421
Capital and reserves		7,131		5,421

Employees	2017	2016
	Number	**Number**
Average number of persons employed by the company	5	5

The company is a private company limited by shares and incorporated in England. Its registered office is 10 Ayncourt Road, Chesterfield, Derbyshire, S42 5NP.

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.

A Wood

Director

Approved by the board on 16 April 2018

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.