Registered Number 04534697

ACTIVE CLEANING AND MAINTENANCE LIMITED

Micro-entity Accounts

30 November 2018

ACTIVE CLEANING AND MAINTENANCE LIMITED **Registered Number 04534697**

Micro-entity Balance Sheet as at 30 November 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		100,710	86,835
Current Assets		102,317	210,613
Creditors: amounts falling due within one year		(66,820)	(178,072)
Net current assets (liabilities)		35,497	32,541
Total assets less current liabilities		136,207	119,376
Creditors: amounts falling due after more than one year		(40,424)	(67,386)
Provisions for liabilities		(2,650)	(2,650)
Total net assets (liabilities)		93,133	49,340
Capital and reserves		93,133	49,340

- For the year ending 30 November 2018 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 4 June 2019

And signed on their behalf by:
ANDREW WILCOCK, Director

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.