

Company Registration Number 08319607 (England and Wales)

MAID2CLEAN WEST MIDLANDS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

MAID2CLEAN WEST MIDLANDS LTD

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		5,261		5,566
Current assets	1,762		2,000	
Creditors: amounts falling due within one year	(7,021)		(7,154)	
Net current liabilities		(5,259)		(5,154)
Total assets less current liabilities		2		412
Net assets		2		412
Capital and reserves		2		412

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

There was a directors loan of £479 to Joanne Apted as at 31 December 2016, this amount is to be repaid during the following financial year.

Maid2Clean West Midlands Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 33 Shanklin Drive, Nuneaton, Warwickshire, CV10 0BA.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act 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 by the board of directors and authorised for issue on 14 September 2017 and are signed on its behalf by:

Mrs J Apted
Director

Company Registration Number 08319607

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.