

Company Registration Number 08319607 (England and Wales)

MAID2CLEAN WEST MIDLANDS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

MAID2CLEAN WEST MIDLANDS LTD

COMPANY INFORMATION

Director	Mr C Apted
Company number	08319607
Registered office	33 Shanklin Drive Nuneaton Warwickshire CV10 0BA
Accountants	TaxAssist Accountants 17-18 Abbey Green Nuneaton Warwickshire England CV11 5DR
Business address	33 Shanklin Drive Nuneaton Warwickshire CV10 0BA

MAID2CLEAN WEST MIDLANDS LTD

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MAID2CLEAN WEST MIDLANDS LTD

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF MAID2CLEAN WEST MIDLANDS LTD

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Maid2Clean West Midlands Ltd for the year ended 31 December 2017 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Maid2Clean West Midlands Ltd, as a body, in accordance with the terms of our engagement letter dated 14 September 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Maid2Clean West Midlands Ltd and state those matters that we have agreed to state to the board of directors of Maid2Clean West Midlands Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Maid2Clean West Midlands Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Maid2Clean West Midlands Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and of Maid2Clean West Midlands Ltd. You consider that Maid2Clean West Midlands Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Maid2Clean West Midlands Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

TaxAssist Accountants

28 September 2018

FCCA Accountants

17-18 Abbey Green
Nuneaton
Warwickshire
England
CV11 5DR

MAID2CLEAN WEST MIDLANDS LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2017

	2017	2016
	£	£
Turnover	56,878	80,529
Cost of raw materials and consumables	(8,412)	(8,496)
Staff costs	(9,269)	(13,679)
Depreciation and other amounts written off assets	(639)	(1,439)
Other charges	(16,522)	(36,531)
Tax	(4,364)	(4,138)
	17,672	16,246

MAID2CLEAN WEST MIDLANDS LTD

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		4,622		5,261
Current assets	-		1,762	
Creditors: amounts falling due within one year	(4,598)		(7,021)	
Net current liabilities		(4,598)		(5,259)
Total assets less current liabilities		24		2
Net assets		24		2
Capital and reserves		24		2

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 0).

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.

For the year ended 31 December 2017 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 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 28 September 2018

Mr C Apled
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.