

Registered number: 08351921

PRT Cleaning Limited

ACCOUNTS
FOR THE 546 DAY PERIOD ENDED 31/07/2018

Prepared By:

DB Parish Ltd

Association of Chartered Certified Accountants

1 Station Court

Station Approach

Wickford

Essex

SS11 7AT

PRT Cleaning Limited

Registered Number: 08351921

BALANCE SHEET AT 31/07/2018

	2018	2017
	£	£
Fixed assets	-	17
Current assets	19,796	4,789
Creditors: amounts falling due within one year	<u>(15,623)</u>	<u>(48,824)</u>
Net Current Assets / (Liabilities)	<u>4,173</u>	<u>(44,035)</u>
Total assets less current liabilities	4,173	(44,018)
Accruals and deferred income	<u>1,453</u>	<u>-</u>
Net Assets / (Liabilities)	<u><u>2,720</u></u>	<u><u>(44,018)</u></u>
Capital and reserves	<u><u>2,720</u></u>	<u><u>(44,018)</u></u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08351921. Registered office 27 Old Gloucester Street, London, WC1N 3AX, England

For the year ending 31/07/2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 06/08/2019 and signed on their behalf
by**

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P Threadwell

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.