Registered Number 08351921

P R T CLEANING LIMITED

Micro-entity Accounts

31 July 2019

P R T CLEANING LIMITED **Registered Number 08351921**

Micro-entity Balance Sheet as at 31 July 2019

	Notes	*2019*	*2018*
		£	£
Current Assets		182,614	19,796
Creditors: amounts falling due within one year		(95,116)	(15,623)
Net current assets (liabilities)		87,498	4,173
Total assets less current liabilities		87,498	4,173
Accruals and deferred income		(6,000)	(1,453)
Total net assets (liabilities)		81,498	2,720
Capital and reserves		81,498	2,720

- For the year ending 31 July 2019 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 30 July 2020

And signed on their behalf by:
P. Threadwell, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2019

1 Employees

	2019	*2018*
Average number of employees during the period	0	0

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