Registered Number 08351921

PRT CLEANING & MAINTENANCE LIMITED

Micro-entity Accounts

31 July 2021

PRT CLEANING & MAINTENANCE LIMITED **Registered Number 08351921**

Micro-entity Balance Sheet as at 31 July 2021

	Notes	*2021*	*2020*
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		91,630	84,220
Creditors: amounts falling due within one year		(865)	0
Net current assets (liabilities)		90,765	84,220
Total assets less current liabilities		90,765	84,220
Creditors: amounts falling due after more than one year		(109,862)	(103,662)
Accruals and deferred income		(8,750)	(8,750)
Total net assets (liabilities)		(27,847)	(28,192)
Capital and reserves		(27,847)	(28,192)

- For the year ending 31 July 2021 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 26 April 2022

And signed on their behalf by:
Maria Dav, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2021

1 Employees

	2021	*2020*
Average number of employees during the period	2	2

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.