

**Registered Number 03443754**

**R R WATSON CLEANING SERVICES LIMITED**

**Micro-entity Accounts**

**31 October 2020**

Micro-entity Balance Sheet as at 31 October 2020

	Notes	2020	2019
Called up share capital not paid		-	-
Fixed Assets		5,402	6,591
Current Assets		1,008	16,040
Creditors: amounts falling due within one year		(4,641)	(11,228)
Net current assets (liabilities)		<u>(3,633)</u>	<u>4,812</u>
Total assets less current liabilities		<u>1,769</u>	<u>11,403</u>
Total net assets (liabilities)		<u>1,769</u>	<u>11,403</u>
Capital and reserves		<u>1,769</u>	<u>11,403</u>

- For the year ending 31 October 2020 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 2 February 2021

And signed on their behalf by:

**ROY WATSON, Director**

**Notes to the Micro-entity Accounts for the period ended 31 October 2020**

**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1