

ALLOVER CLEANING SERVICES LIMITED

**Company Registration Number:
06903893 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

ALLOVER CLEANING SERVICES LIMITED

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for the Period Ended 31 August 2020

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ALLOVER CLEANING SERVICES LIMITED

Company Information

for the Period Ended 31 August 2020

Registered office: Albrite House
Gas Lane
Mold
Clwyd
CH7 1UR

Company Registration Number: 06903893 (England and Wales)

ALLOVER CLEANING SERVICES LIMITED

Balance sheet

As at 31 August 2020

	<i>2020</i>	<i>2019</i>
	£	£
Fixed Assets:	10,320	17,050
Current assets:	100,583	58,001
Creditors: amounts falling due within one year:	(38,202)	(23,192)
Net current assets (liabilities):	<u>62,381</u>	<u>34,809</u>
Total assets less current liabilities:	72,701	51,859
Total net assets (liabilities):	<u>72,701</u>	<u>51,859</u>
Capital and reserves:	<u>72,701</u>	<u>51,859</u>

ALLOVER CLEANING SERVICES LIMITED

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 April 2021

And Signed On Behalf Of The Board By:

Name: Haydn Williams

Status: Director

The notes form part of these financial statements

ALLOVER CLEANING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 6

ALLOVER CLEANING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

2. Off balance sheet disclosure

No

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