Registered Number 11285347

SERVICELOO LIMITED

Micro-entity Accounts

30 April 2020

SERVICELOO LIMITED **Registered Number 11285347**

Micro-entity Balance Sheet as at 30 April 2020

	Notes	*2020*	*2019*
Fixed Assets		55,647	53,182
Current Assets		37,938	26,417
Creditors: amounts falling due within one year		(55,481)	(55,062)
Net current assets (liabilities)		(17,543)	(28,645)
Total assets less current liabilities		38,104	24,537
Accruals and deferred income		(720)	(720)
Total net assets (liabilities)		37,384	23,817
Capital and reserves		37,384	23,817

- For the year ending 30 April 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 26 January 2021

And signed on their behalf by:
Mr J Hemsworth, Director
Mrs S Hemsworth, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2020

1 Employees

	2020	*2019*
Average number of employees during the period	2	1

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