

Assured Renovations and Maintenance Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2017

Aims Accountants
Chartered Accountants
84Crantock Road
London
London
SE6 2QP

Assured Renovations and Maintenance Limited

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Assured Renovations and Maintenance Limited

Company Information

Director	Mr Martin Ian Elliott
Company secretary	Mrs Joyce Sophia Elliott
Registered office	248 Hither Green Lane Hither Green London SE13 6TT
Solicitors	Manak & Whiting Solicitors 271a High Street Orpington Kent BR6 ONW
Bankers	Barclays Bank PLC 93 Lewisham High Street London SE13 6BB
Accountants	Aims Accountants Chartered Accountants 84Crantock Road London London SE6 2QP

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Assured Renovations and Maintenance Limited
for the Year Ended 31 October 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Assured Renovations and Maintenance Limited for the year ended 31 October 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Assured Renovations and Maintenance Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Assured Renovations and Maintenance Limited and state those matters that we have agreed to state to the Board of Directors of Assured Renovations and Maintenance Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Assured Renovations and Maintenance Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Assured Renovations and Maintenance Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Assured Renovations and Maintenance Limited. You consider that Assured Renovations and Maintenance Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Assured Renovations and Maintenance Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Aims Accountants
Chartered Accountants
84Crantock Road
London
London
SE6 2QP

25 July 2018

Assured Renovations and Maintenance Limited

(Registration number: 03450121)
Balance Sheet as at 31 October 2017

	Note	2017 £	2016 £
Fixed assets		<u>6,163,027</u>	<u>6,250,047</u>
Current assets		515,086	17,537
Prepayments and accrued income		-	1,775
Creditors: Amounts falling due within one year		<u>(230,071)</u>	<u>(172,399)</u>
Net current assets/(liabilities)		<u>285,015</u>	<u>(153,087)</u>
Total assets less current liabilities		6,448,042	6,096,960
Creditors: Amounts falling due after more than one year		(3,551,056)	(3,598,919)
Accruals and deferred income		<u>(21,749)</u>	<u>(11,749)</u>
		<u>2,875,237</u>	<u>2,486,292</u>
Capital and reserves		<u>2,875,237</u>	<u>2,486,292</u>

The notes on page 4 form an integral part of these financial statements.

Assured Renovations and Maintenance Limited

(Registration number: 03450121)
Balance Sheet as at 31 October 2017

Notes to the Financial Statements for the Year Ended 31 October 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

248 Hither Green Lane
Hither Green
London
SE13 6TT

These financial statements were authorised for issue by the director on 25 July 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Assured Renovations and Maintenance Limited

(Registration number: 03450121) Balance Sheet as at 31 October 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 25 July 2018

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Mr Martin Ian Elliott

Director

The notes on page 4 form an integral part of these financial statements.
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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.