Registered Number 04159607

N.Y. MAINTENANCE LIMITED

Micro-entity Accounts

31 March 2019

N.Y. MAINTENANCE LIMITED **Registered Number 04159607**

Micro-entity Balance Sheet as at 31 March 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		11,014	18,020
Current Assets		130,909	89,310
Creditors: amounts falling due within one year		(110,562)	(90,456)
Net current assets (liabilities)		20,347	(1,146)
Total assets less current liabilities		31,361	16,874
Accruals and deferred income		(1,225)	(1,225)
Total net assets (liabilities)		30,136	15,649
Capital and reserves		30,136	15,649

- For the year ending 31 March 2019 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 11 December 2019

And signed on their behalf by:
N Foley, Director

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.