

Company registration number: 4517607

P H Building Maintenance Limited

Unaudited financial statements

30 September 2017

Morris & Partners
35 Theydon Park Road
Theydon Bois
Essex CM16 7LR
Telephone 01992 813574
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P H Building Maintenance Limited

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P H Building Maintenance Limited

Directors and other information

Director	P J Hills
Secretary	C E Hills
Company number	4517607
Registered office	35 Theydon Park Road Theydon Bois Essex CM16 7LR
Accountants	Morris & Partners 35 Theydon Park Road Theydon Bois CM16 7LR

P H Building Maintenance Limited

**Statement of financial position
30 September 2017**

	2017	2016
	£	£
Fixed assets	<u>4,290</u>	<u>5,577</u>
Current assets	10,820	14,830
Creditors: amounts falling due within one year	<u>(4,122)</u>	<u>(10,966)</u>
Net current assets	<u>6,698</u>	<u>3,864</u>
Total assets less current liabilities	10,988	9,441
Net assets	<u>10,988</u>	<u>9,441</u>
Capital and reserves	<u>10,988</u>	<u>9,441</u>

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 29 March 2018, and are signed on behalf of the board by:


P J Hills
Director

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The company is a private company limited by shares, registered in United Kingdom.