

Company registration number: 4517607

P H Building Maintenance Limited

Unaudited financial statements

30 September 2018

Morris & Partners
 35 Theydon Park Road
 Theydon Bois
 Essex CM16 7LR
 Telephone 01992 813574
 E-mail: chris@morrispartners.co.uk



P H Building Maintenance Limited

Contents

	Page
Directors and other information	1
Statement of financial position	2

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 2018**

	2018	2017
	£	£
Fixed assets	<u>3,309</u>	<u>4,290</u>
Current assets	4,871	10,820
Creditors: amounts falling due within one year	<u>(4,331)</u>	<u>(4,122)</u>
Net current assets	<u>540</u>	<u>6,698</u>
Total assets less current liabilities	<u>3,849</u>	<u>10,988</u>
Net assets	<u><u>3,849</u></u>	<u><u>10,988</u></u>
Capital and reserves	<u><u>3,849</u></u>	<u><u>10,988</u></u>

For the year ending 30 September 2018 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 5 June 2019, and are signed on behalf of the board by:



P J Hills
Director



Company registration number: 4517607

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