Company registration number: 4517607

P H Building Maintenance Limited

Unaudited financial statements

30 September 2023

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

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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 Essex CM16 7LR

P H Building Maintenance Limited

Statement of financial position

30 September 2023

	2023	2022
	£	£
Fixed assets	1,551	1,751
Current assets	7,908	7,960
Creditors: amounts falling due within one year	(3,076)	(1,158)
Net current assets	4,832	6,802
Total assets less current liabilities	6,383	8,553
Creditors: amounts falling due after more than one year	(5,549)	(7,711)
Net assets	834	842
Capital and reserves	834	842

Notes to the financial statements

P H Building Maintenance Limited

Year ended 30 September 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

For the year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 March 2024 , 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.

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.