

Registered number
06207708

Defence Maintenance Ltd
Abbreviated Unaudited Accounts
for the year ended
31 March 2016

Defence Maintenance Ltd
Balance Sheet
as at 31 March 2016

	Notes	2016 £
Fixed assets		
Tangible assets		2,364
		2,364
Current assets		
Cash at bank and in hand	41,493	
	41,493	
Creditors: amounts falling due within one year	18,391	
Net current assets / (liabilities)		23,102
Total assets less current liabilities		25,466
Total net assets (liabilities)		25,466
Capital and reserves		
Called up share capital		6
Profit and loss account		25,460
Shareholders' funds		25,466

Defence Maintenance Ltd
Balance Sheet
as at 31 March 2016

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the year ending 31 March 2016 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 Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr C Lambert

Director

Approved by the board on 29 September 2016

Defence Maintenance Ltd
Notes to the Accounts
for the year ended 31 March 2016

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.