

Registered number
06207708

Defence Maintenance Ltd
Unaudited Accounts
for the year ended
31 March 2019

Defence Maintenance Ltd
Balance Sheet
as at 31 March 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets		2,727	1,708
		2,727	1,708
Current assets			
Cash at bank and in hand	44,645	43,362	
	44,645	43,362	
Creditors: amounts falling due within one year	(15,892)	(17,283)	
Net current assets / (liabilities)		28,753	26,079
Total assets less current liabilities		31,480	27,787
Total net assets (liabilities)		31,480	27,787
Capital and reserves			
Called up share capital		6	6
Profit and loss account		31,474	27,781
Shareholders' funds		31,480	27,787

Defence Maintenance Ltd
Balance Sheet
as at 31 March 2019

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

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

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 Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

.....

Mr C Lambert

Director

Approved by the board on 30 September 2019

Company Number: 06207708 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

64 Tunstall Drive
Accrington
BB5 5DG
England

Defence Maintenance Ltd
Notes to the Accounts
for the year ended 31 March 2019

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.