

Registered number: 08153752

Maintenance TV Limited

ACCOUNTS
FOR THE YEAR ENDED 31/07/2017

Prepared By:

PGS Accountancy Ltd

54

Ridgestone Avenue

Bilton

East Riding

HU11 4AJ

Maintenance TV Limited

Registered Number: 08153752

BALANCE SHEET AT 31/07/2017

	2017	2016
	£	£
Fixed assets	783,890	732,128
Current assets	193,479	167,234
Prepayments and accrued income	440	3,143
	(	(
Creditors: amounts falling due within one year	879,233	601,396
	)	)
	(	
Net Current Liabilities	685,314	(431,019)
	)	
Total assets less current liabilities	98,576	301,109
Accruals and deferred income	177	9
Net Assets	98,399	301,100
Capital and reserves	98,399	301,100

For the year ending 31/07/2017 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23/01/2018 and signed on their behalf by

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Quintin John Thom
Director

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.