

**SP&M MAINTENANCE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 24 JULY 2024 TO 31 JULY 2025**

SP&M Maintenance Ltd
Balance Sheet
As At 31 July 2025

Registered number: 15856485

	31 July 2025
	£
Current assets	18,637
Creditors: Amounts Falling Due Within One Year	(14,961)
NET CURRENT ASSETS	3,676
TOTAL ASSETS LESS CURRENT LIABILITIES	3,676
Accruals and deferred income	(1,800)
NET ASSETS	1,876
CAPITAL AND RESERVES	1,876

Notes

1. General Information

SP&M Maintenance Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 15856485 . The registered office is 127 Fencepiece Road, Ilford, IG6 2LD.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 1

For the period ending 31 July 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Sellathurai Pushpakanthan

Director
24/04/2026

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.