

**158 NEWCOME ROAD PROPERTY MAINTENANCE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

**158 NEWCOME ROAD PROPERTY MAINTENANCE LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**158 NEWCOME ROAD PROPERTY MAINTENANCE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>Directors</b>	Dean Cook Claire Cook Chris Read
<b>Company Number</b>	8659968 (England and Wales)
<b>Registered Office</b>	2 The Moorings Conyer Sittingbourne Kent ME9 9HQ United Kingdom
<b>Accountants</b>	Capsa Accounting Ltd 2 The Moorings Conyer Sittingbourne Kent ME9 9HQ

**158 NEWCOME ROAD PROPERTY MAINTENANCE LIMITED**  
**ACCOUNTANTS' REPORT**

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**Accountants' report to the board of directors of 158 Newcome Road Property Maintenance Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 158 Newcome Road Property Maintenance Limited for the year ended 31 March 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of 158 Newcome Road Property Maintenance Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of 158 Newcome Road Property Maintenance Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 158 Newcome Road Property Maintenance Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 158 Newcome Road Property Maintenance Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 158 Newcome Road Property Maintenance Limited. You consider that 158 Newcome Road Property Maintenance Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 158 Newcome Road Property Maintenance Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Capsa Accounting Ltd

2 The Moorings  
Conyer  
Sittingbourne  
Kent  
ME9 9HQ

14 June 2017

**158 NEWCOME ROAD PROPERTY MAINTENANCE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	2017 £	2016 £
Current assets	1,926	1,406
Creditors: amounts falling due within one year	(1,922)	(1,402)
<b>Net current assets</b>	4	4
<b>Total assets less current liabilities</b>	4	4
<b>Net assets</b>	4	4
<b>Capital and reserves</b>	4	4

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 June 2017

Claire Cook  
 Director

Company Registration No. 8659968

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.