

158 NEWCOME ROAD PROPERTY MAINTENANCE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

158 NEWCOME ROAD PROPERTY MAINTENANCE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

CONTENTS	PAGE
<u>Company information</u>	3
<u>Accountants' report</u>	4
<u>Statement of financial position</u>	5

158 NEWCOME ROAD PROPERTY MAINTENANCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

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

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
158 NEWCOME ROAD PROPERTY MAINTENANCE LIMITED
FOR THE YEAR ENDED 31 MARCH 2018**

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 2018 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

Capsa Accounting Ltd
Chartered Management Accountants

2 The Moorings
Conyer
Sittingbourne
Kent
ME9 9HQ

26 June 2018

158 NEWCOME ROAD PROPERTY MAINTENANCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018 £	2017 £
Current assets	352	1,926
Creditors: amounts falling due within one year	(348)	(1,922)
Net current assets	4	4
Total assets less current liabilities	4	4
Net assets	4	4
Capital and reserves	4	4

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 31 March 2018 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 June 2018

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.