

Company Registration No. 04039184 (England and Wales)

**SERVEHIGH MAINTENANCE SERVICES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

**SERVEHIGH MAINTENANCE SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

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SERVEHIGH MAINTENANCE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

Director	S Green
Company Number	04039184 (England and Wales)
Registered Office	OLD WHITE FARM HOUSE GREEN LANE BELTON DONCASTER DN9 1QD ENGLAND
Accountants	M.T.E. Accounting Services 19 Wrenswood Drive Worsley Greater Manchester M28 7GS

**SERVEHIGH MAINTENANCE SERVICES LIMITED
ACCOUNTANTS' REPORT**

Accountants' report to the director of Servehigh Maintenance Services Limited on the preparation of the unaudited statutory accounts for the year ended 31 December 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Servehigh Maintenance Services Limited for the year ended 31 December 2016 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 Servehigh Maintenance Services Limited, as a body, in accordance with the terms of our engagement letter dated 7 April 2003. Our work has been undertaken solely to prepare for your approval the accounts of Servehigh Maintenance Services 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 Servehigh Maintenance Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Servehigh Maintenance Services 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 Servehigh Maintenance Services Limited. You consider that Servehigh Maintenance Services 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 Servehigh Maintenance Services 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.

M.T.E. Accounting Services

19
Wrenswood Drive
Worsley
Greater Manchester
M28 7GS

20 February 2017

SERVEHIGH MAINTENANCE SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

	2016 £	2015 £
Current assets	450	450
Creditors: amounts falling due within one year	<u>(11,109)</u>	<u>(11,109)</u>
Net current liabilities	<u>(10,659)</u>	<u>(10,659)</u>
Total assets less current liabilities	<u>(10,659)</u>	<u>(10,659)</u>
Net liabilities	<u><u>(10,659)</u></u>	<u><u>(10,659)</u></u>
Capital and reserves	<u><u>(10,659)</u></u>	<u><u>(10,659)</u></u>

For the year ending 31 December 2016 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 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.

Approved by the board on 20 February 2017

S Green
Director

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