

REGISTERED NUMBER: 08489103 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017
FOR
01442MAINTENANCE LIMITED

01442MAINTENANCE LIMITED (BY SHARES) (REGISTERED NUMBER: 08489103)

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FOR THE YEAR ENDED 30 APRIL 2017**

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01442MAINTENANCE LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017**

DIRECTORS: M A Garraway
R W Doughty

SECRETARY: P A Garraway

REGISTERED OFFICE: 5 Chalet Close
Berkhamsted
Hertfordshire
HP4 3NR

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ACCOUNTANTS: Allan Snow
77 Marlowes
Hemel Hempstead
Hertfordshire
HP1 1LF

01442MAINTENANCE LIMITED (BY SHARES) (REGISTERED NUMBER: 08489103)**BALANCE SHEET
30 APRIL 2017**

	30.4.17	30.4.16
	£	£
CURRENT ASSETS	3,564	3,773
CREDITORS		
Amounts falling due within one year	(935)	(3,031)
NET CURRENT ASSETS	<u>2,629</u>	<u>742</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,629</u>	<u>742</u>
CAPITAL AND RESERVES	<u>2,629</u>	<u>742</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 January 2018 and were signed on its behalf by:

R W Doughty - Director

M A Garraway - Director

