

Registered Number 01173112

38 APSLEY ROAD (MAINTENANCE) LIMITED

Micro-entity Accounts

29 September 2018

Micro-entity Balance Sheet as at 29 September 2018

	<i>Notes</i>	2018	2017
		£	£
Current Assets		5,718	5,732
Net current assets (liabilities)		<u>5,718</u>	<u>5,732</u>
Total assets less current liabilities		<u>5,718</u>	<u>5,732</u>
Total net assets (liabilities)		<u>5,718</u>	<u>5,732</u>
Capital and reserves		<u>5,718</u>	<u>5,732</u>

- For the year ending 29 September 2018 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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 5 June 2019

And signed on their behalf by:

Philip Burnside, Director