REGISTERED NUMBER: 00667124 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

FOR

KERSFIELD MAINTENANCE LTD

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COMPANIES HOUSE

# KERSFIELD MAINTENANCE LTD (REGISTERED NUMBER: 00667124)

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## KERSFIELD MAINTENANCE LTD (REGISTERED NUMBER: 00667124)

#### BALANCE SHEET **31 DECEMBER 2018**

	2018	2017
	£	£
CURRENT ASSETS	98	98
NET CURRENT ASSETS	98	98
TOTAL ASSETS LESS CURRENT LIABILITIES	98	98
	<del>====</del>	
CAPITAL AND RESERVES	98	98
CAFIIAL AND RESERVES	<del></del>	

# NOTE TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Kersfield Maintenance Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

00667124

Registered office:

322 Upper Richmond Road

London SW15 6TL

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 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 387 of the Companies Act 2006 and (a)
- 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 (b) of its profit or loss for each financial year in accordance with the 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. 25th February 2 and were signed on its behalf by:

The financial statements were approved by the Board of Directors on

T Charalambous - Director