

Company registration number: 01171653
Access Maintenance Solutions Limited
Unaudited filleted financial statements
31 March 2023

Access Maintenance Solutions Limited

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Access Maintenance Solutions Limited**Directors and other information****Directors**

Mr M T Greaves

Mr A Smith

Secretary

A Smith

Company number

01171653

Business address

Unit 12

Lady Ann Mills

Lady Ann Road

Batley

WF17 0PS

Accountants

Macorison Accountants Limited

First Floor

5/7 Northgate

Cleckheaton

West Yorkshire

BD19 3HH

Bankers

HSBC UK
Market Place
Dewsbury
WF13 1DH

Access Maintenance Solutions Limited**Statement of financial position****31 March 2023**

	2023		2022	
	£	£	£	£
Fixed assets		10,934		12,403
Current assets	160,472		132,245	
Prepayments and accrued income	19,675		15,720	
		180,147		147,965
Creditors: amounts falling due within one year		(65,859)		(58,400)
Net current assets		114,288		89,565
Total assets less current liabilities		125,222		101,968
Creditors: amounts falling due after more than one year		(672)		-
Accruals and deferred income		(4,756)		(4,092)
Net assets		119,794		97,876
Capital and reserves		119,794		97,876
Notes to the financial statements				

Access Maintenance Solutions Limited

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2022: 7).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 June 2023 , and are signed on behalf of the board by:

Mr M T Greaves

Director

Company registration number: 01171653

The company is a private company limited by shares, registered in United Kingdom.

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.