

Company registration number: 01171653

Access Maintenance Solutions Limited

Unaudited filleted financial statements

31 March 2021

Access Maintenance Solutions Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

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 2021**

	2021		2020	
	£	£	£	£
Fixed assets		13,718		15,713
		<hr/>		<hr/>
Current assets	139,792		73,895	
Prepayments and accrued income	16,248		13,773	
	<hr/>		<hr/>	
		156,040		87,668
Creditors: amounts falling due within one year		(81,988)		(55,328)
		<hr/>		<hr/>
Net current assets		74,052		32,340
		<hr/>		<hr/>
Total assets less current liabilities		87,770		48,053
Accruals and deferred income		(3,894)		(3,400)
		<hr/>		<hr/>
Net assets		83,876		44,653
		<hr/>		<hr/>
Capital and reserves		83,876		44,653
		<hr/>		<hr/>
Notes to the financial statements				

Access Maintenance Solutions Limited

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2020: 6).

For the year ending 31 March 2021 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 16 October 2021 , 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.