

# Arncliffe Mews (York) Maintenance Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 December 2023

# **Arncliffe Mews (York) Maintenance Limited**

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# **Arncliffe Mews (York) Maintenance Limited**

## **Company Information**

<b>Directors</b>	Dr M E Chambers Mrs M E Gill Mr E A Page Mr A B Sanders Mrs G A Slavin
<b>Company secretary</b>	Mrs F Hurst
<b>Registered office</b>	14 Arncliffe Mews Alma Terrace York YO10 4EL
<b>Accountants</b>	DAH Accountancy Services Limited Chartered Management Accountants Cedar Lodge York Road Shiptonthorpe York East Yorkshire YO43 3PH

# Arncliffe Mews (York) Maintenance Limited

(Registration number: 01188858)  
Balance Sheet as at 31 December 2023

	2023 £	2022 £
Current assets	25,450	23,893
Prepayments and accrued income	2,777	1,876
Total assets less current liabilities	28,227	25,769
Accruals and deferred income	(300)	(300)
	27,927	25,469
Capital and reserves	27,927	25,469

## 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

14 Arncliffe Mews  
Alma Terrace  
York  
YO10 4EL

These financial statements were authorised for issue by the Board on 18 March 2024.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2022 - 7).

For the financial year ending 31 December 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

**Arncliffe Mews (York) Maintenance Limited**

**(Registration number: 01188858)**  
**Balance Sheet as at 31 December 2023**

Approved and authorised by the Board on 18 March 2024 and signed on its behalf by:

.....  
Mrs G A Slavin  
Director

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.