

Registered number
05545999

M J D Maintenance Limited

Filleled Accounts

31 December 2017

M J D Maintenance Limited**Registered number: 05545999****Balance Sheet****as at 31 December 2017**

	2017	2016
	£	£
Fixed assets	18,499	22,284
Current assets	67,438	84,478
Creditors: amounts falling due within one year	(58,988)	(78,304)
Net current assets	8,450	6,174
Total assets less current liabilities	26,949	28,458
Accruals and deferred income	(1,289)	(1,391)
Net assets	25,660	27,067
 Capital and reserves	 25,660	 27,067

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 10A Spring Meadow Industrial Estate, Spring Meadow Road, Wentloog, Cardiff CF3 8ES.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D A Leaman

Director

Approved by the board on 29 October 2018

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.