

Registered number
05884064

Ellrose Property Maintenance Limited

Accounts

31 March 2017

Ellrose Property Maintenance Limited**Registered number: 05884064****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	6,968	9,258
Current assets	12,918	14,662
Creditors: amounts falling due within one year	(9,233)	(13,733)
Net current assets	3,685	929
Total assets less current liabilities	10,653	10,187
Net assets	10,653	10,187
 Capital and reserves	 10,653	 10,187

The company is a private company limited by shares and incorporated in England. Its registered office is 23 Cottingham Way, Thrapston, Kettering, Northants, NN14 4PL.

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.

I J Davies

Director

Approved by the board on 19 December 2017

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.