

Company Registration Number 08737431 (England and Wales)

JAMES SINCLAIR PROPERTY MAINTENANCE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR

JAMES SINCLAIR PROPERTY MAINTENANCE LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2019

The director presents his annual report and financial statements for the year ended 31 March 2019.

Principal activities

The principal activity of the company continued to be that of property maintenance.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

James Sinclair

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

James Sinclair

Director

18 December 2019

JAMES SINCLAIR PROPERTY MAINTENANCE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,013		1,192
Current assets	3,636		5,146	
Creditors: amounts falling due within one year	(5,116)		(5,511)	
Net current liabilities		(1,480)		(365)
Total assets less current liabilities		(467)		827
Net (liabilities)/assets		(467)		827
Capital and reserves		(467)		827

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

JAMES SINCLAIR PROPERTY MAINTENANCE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

James Sinclair Property Maintenance Limited is a private company limited by shares incorporated in England and Wales. The registered office is 11 Rookery Lane, Great Totham, Maldon, Essex, CM9 8DF.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 December 2019

James Sinclair
Director

Company Registration Number 08737431

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.