

Company Registration Number 08737431 (England and Wales)

JAMES SINCLAIR PROPERTY MAINTENANCE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

PAGES FOR FILING WITH REGISTRAR

JAMES SINCLAIR PROPERTY MAINTENANCE LIMITED

COMPANY INFORMATION

Director	James Sinclair
Company number	08737431
Registered office	11 Rookery Lane Great Totham Maldon Essex CM9 8DF
Accountants	Hunt, Smee & Co. Suite 30 Cornwallis House Howard Chase Basildon Essex SS14 3BB
Business address	11 Rookery Lane Great Totham Maldon Essex CM9 8DF

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JAMES SINCLAIR PROPERTY MAINTENANCE LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2020

The director presents his annual report and financial statements for the year ended 31 March 2020.

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

20 December 2020

JAMES SINCLAIR PROPERTY MAINTENANCE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		861		1,013
Current assets	4,980		3,636	
Creditors: amounts falling due within one year	(4,597)		(5,116)	
Net current assets/(liabilities)		383		(1,480)
Total assets less current liabilities		1,244		(467)
Net assets/(liabilities)		1,244		(467)
Capital and reserves		1,244		(467)

Notes to the financial statements

1 Employees

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

	2020 Number	2019 Number
Employees	1	1

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 2020 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.

JAMES SINCLAIR PROPERTY MAINTENANCE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved and signed by the director and authorised for issue on 20 December 2020

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.