

Company registration number 08737431 (England and Wales)

**JAMES SINCLAIR PROPERTY MAINTENANCE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# JAMES SINCLAIR PROPERTY MAINTENANCE LIMITED

## COMPANY INFORMATION

---

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

---

# JAMES SINCLAIR PROPERTY MAINTENANCE LIMITED

## CONTENTS

---

	Page
Director's report	1
Balance sheet and notes to the financial statements	2 - 3

---

# **JAMES SINCLAIR PROPERTY MAINTENANCE LIMITED**

## **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 31 MARCH 2023***

---

The director presents his annual report and financial statements for the year ended 31 March 2023.

### **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**

7 December 2023

# JAMES SINCLAIR PROPERTY MAINTENANCE LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		1,638		1,927
Current assets	1,925		3,808	
Creditors: amounts falling due within one year	(4,638)		(4,553)	
Net current liabilities		(2,713)		(745)
Total assets less current liabilities		(1,075)		1,182
Net (liabilities)/assets		(1,075)		1,182
Capital and reserves		(1,075)		1,182

### Notes to the financial statements

#### 1 Employees

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

	2023 Number	2022 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 2023 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

# **JAMES SINCLAIR PROPERTY MAINTENANCE LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2023***

---

The financial statements were approved and signed by the director and authorised for issue on 7 December 2023

James Sinclair  
**Director**

Company registration number 08737431 (England and Wales)

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.