

Company Registration Number 09466696 (England and Wales)

RUPERT MAXWELL GROUNDS MAINTENANCE LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

PAGES FOR FILING WITH REGISTRAR

RUPERT MAXWELL GROUNDS MAINTENANCE LTD

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017
	£	£	£
Fixed assets		37,443	11,201
Current assets	19,706		33,046
Creditors: amounts falling due within one year	(29,952)		(15,553)
Net current (liabilities)/assets		(10,246)	17,493
Total assets less current liabilities		27,197	28,694
Creditors: amounts falling due after more than one year		(3,819)	(3,819)
Net assets		23,378	24,875
Capital and reserves		23,378	24,875

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

Rupert Maxwell Grounds Maintenance Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Clive Farm, Clive Bank Lane, Winsford, Cheshire, CW7 3NX.

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

For the year ended 31 March 2018 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

RUPERT MAXWELL GROUNDS MAINTENANCE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

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 31 December 2018

Mr Rupert Maxwell
Director

Company Registration Number 09466696

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.