Company Registration Number 09466696 (England and Wales)
RUPERT MAXWELL GROUNDS MAINTENANCE LTD  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 MARCH 2021
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### RUPERT MAXWELL GROUNDS MAINTENANCE LTD

# BALANCE SHEET

### AS AT 31 MARCH 2021

	2021	2021		2020	
	£	£	£	£	
Fixed assets		63,053		59,553	
Current assets	19,754		26,173		
Creditors: amounts falling due within one year	(52,884)		(47,406)		
Net current liabilities		(33,130)		(21,233)	
Total assets less current liabilities		29,923		38,320	
Creditors: amounts falling due after more than one year		(3,819)		(3,819)	
Net assets		26,104		34,501	
Capital and reserves		26,104		34,501	

#### Notes to the financial statements

#### 1 Employees

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

	2021 Number	2020 Number
Employees	3	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.

For the year ended 31 March 2021 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.

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.

## **RUPERT MAXWELL GROUNDS MAINTENANCE LTD**

# BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved and signed by the director and authorised for issue on 25 March 2022

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.