

**Company registration number: 10114820**

**South Lakes Property Maintenance Limited**

**Unaudited filleted financial statements**

**30 April 2019**

# **South Lakes Property Maintenance Limited**

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Statement of financial position and notes to the financial statements

# South Lakes Property Maintenance Limited

## Statement of financial position

30 April 2019

	2019		2018	
	£	£	£	£
Fixed assets		15,646		-
		<hr/>		<hr/>
Current assets	10,684		9,524	
Prepayments and accrued income	626		49	
	<hr/>		<hr/>	
		11,310		9,573
Creditors: amounts falling due within one year		( 9,179)		( 2,790)
		<hr/>		<hr/>
<b>Net current assets</b>		2,131		6,783
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		17,777		6,783
Creditors: amounts falling due after more than one year		( 12,084)		-
Accruals and deferred income		( 1,738)		( 720)
		<hr/>		<hr/>
<b>Net assets</b>		3,955		6,063
		<hr/>		<hr/>
<b>Capital and reserves</b>		3,955		6,063
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## **South Lakes Property Maintenance Limited**

**Year ended 30 April 2019**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 4 (2018: 4 ).

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 September 2019 , and are signed on behalf of the board by:

**Helen Westwell**

Director

Company registration number: 10114820

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 14 Hayfell Avenue, Kendal, Cumbria, LA9 7JL.

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.