

COMPANY REGISTRATION NUMBER: 10570172

A J Howe Field Maintenance Ltd

Filleted Unaudited Financial Statements

31 January 2019

A J Howe Field Maintenance Ltd

Statement of Financial Position

31 January 2019

	2019	2018
	£	£
Fixed assets	32,549	34,859
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Current assets	26,396	29,022
Creditors: amounts falling due within one year	13,282	29,589
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Net current assets/(liabilities)	13,114	(567)
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Total assets less current liabilities	45,663	34,292
Creditors: amounts falling due after more than one year	25,483	24,193
Accruals and deferred income	833	1,423
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	19,347	8,676
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Capital and reserves	19,347	8,676
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Director's advances, credits and guarantees

There are no directors transactions to report.

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 15 October 2019 , and are signed on behalf of the board by:

Mr A J Howe

Director

Company registration number: 10570172

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Fairfield Street, Bingham, Nottingham, NG13 8DW, UK.

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.