

COMPANY REGISTRATION NUMBER: 10570172

A J Howe Field Maintenance Ltd

Filleted Unaudited Financial Statements

31 January 2018

A J Howe Field Maintenance Ltd

Financial Statements

Year ended 31 January 2018

Contents

Page

Statement of financial position and the notes to the financial
statements

1

A J Howe Field Maintenance Ltd

Statement of Financial Position

31 January 2018

	2018
	£
Fixed assets	34,859
Current assets	29,022
Creditors: amounts falling due within one year	29,589
Net current liabilities	(567)
Total assets less current liabilities	34,292
Creditors: amounts falling due after more than one year	24,193
Accruals and deferred income	1,423
	8,676
Capital and reserves	8,676

For the year ending 31 January 2018 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 7 September 2018 , 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.