

# **YOUR MAINTENANCE LIMITED**

**Company Registration Number:  
10802888 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2020**

## **Period of accounts**

**Start date: 01 July 2019**

**End date: 30 June 2020**

# **YOUR MAINTENANCE LIMITED**

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# **YOUR MAINTENANCE LIMITED**

## **Company Information**

**for the Period Ended 30 June 2020**

**Director:**

Daniel Turner

Nathan Kellow

**Registered office:**

60  
Howarth Road  
Ashton-On-Ribble  
Preston  
Lancashire  
England  
PR2 2HH

**Company Registration Number:**

10802888 (England and Wales)

# YOUR MAINTENANCE LIMITED

## Profit and Loss Account

for the Period Ended 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		-	0
Cost of sales		( 0 )	( 0 )
Gross Profit or (Loss)		0	-
Distribution Costs		( 0 )	( 0 )
Administrative Expenses		( 0 )	( 0 )
Other operating income		0	0
<b>Operating Profit or (Loss)</b>		<u>0</u>	<u>0</u>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		( 0 )	( 0 )
<b>Profit or (Loss) Before Tax</b>		<u>0</u>	<u>0</u>
Tax on Profit		( 0 )	( 0 )
<b>Profit or (Loss) for Period</b>		<u>0</u>	<u>0</u>

The notes form part of these financial statements

# YOUR MAINTENANCE LIMITED

## Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		1	1
Debtors:	5	0	0
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>1</u>	<u>1</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	6	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	7	( 0 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>1</u>

The notes form part of these financial statements

# YOUR MAINTENANCE LIMITED

## Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Revaluation reserve:	8	0	0
Profit and loss account:		0	0
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

For the year ending 30 June 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 27 July 2020**

**And Signed On Behalf Of The Board By:**

Name: Nathan Kellow

Status: Director

The notes form part of these financial statements

# **YOUR MAINTENANCE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **YOUR MAINTENANCE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1



# **YOUR MAINTENANCE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **3. Off balance sheet disclosure**

No

# YOUR MAINTENANCE LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 4. Intangible assets

	Other		Total
Cost	£	£	
At 01 July 2019	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 June 2020	-	-	-
<b>Amortisation</b>			
Amortisation at 01 July 2019	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 30 June 2020	-	-	-
<b>Net book value</b>			
Net book value at 30 June 2020	-	-	-
Net book value at 30 June 2019	-	-	-

Note

# YOUR MAINTENANCE LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 5. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

None

# YOUR MAINTENANCE LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

None

# YOUR MAINTENANCE LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 7.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

None

# **YOUR MAINTENANCE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **8. Revaluation reserve**

	<i>2020</i>
	<i>£</i>
Balance at 01 July 2019	<b>0</b>
Surplus or deficit after revaluation	<b>0</b>
Balance at 30 June 2020	<b>0</b>
None	

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