

ENERGY BUILDING MAINTENANCE LTD

**Company Registration Number:
10988678 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 September 2020

Period of accounts

Start date: 30 September 2019

End date: 29 September 2020

ENERGY BUILDING MAINTENANCE LTD

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ENERGY BUILDING MAINTENANCE LTD

Company Information

for the Period Ended 29 September 2020

Registered office:

2
Cambrian View
Clydach Vale
Tonypandy
GBR
CF40 2BG

Company Registration Number:

10988678 (England and Wales)

ENERGY BUILDING MAINTENANCE LTD

Profit and Loss Account

for the Period Ended 29 September 2020

	<i>2020</i> <i>£</i>	<i>10 months to</i> <i>29 Sep 2019</i> <i>£</i>
Turnover	24,714	24,714
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(21,346)	(21,346)
Staff Costs	(10,656)	(10,656)
Depreciation and Writeoffs	(0)	(0)
Other charges	4,469	4,469
Profit or (Loss) for Period	(2,819)	(2,819)

ENERGY BUILDING MAINTENANCE LTD

Balance sheet

As at 29 September 2020

	2020 £	10 months to 29 Sep 2019 £
Called up share capital not paid:	0	0
Fixed Assets:	570	15,766
Current assets:	1,354	2,888
Prepayments and accrued income:	9,240	
Creditors: amounts falling due within one year:		(4,621)
Net current assets (liabilities):	10,594	(1,733)
Total assets less current liabilities:	11,164	14,033
Creditors: amounts falling due after more than one year:	(13,983)	(17,389)
Total net assets (liabilities):	(2,819)	(3,356)
Capital and reserves:	(2,819)	(3,356)

ENERGY BUILDING MAINTENANCE LTD

Balance sheet continued

For the year ending 29 September 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 May 2021

And Signed On Behalf Of The Board By:

Name: Leighanne Stallard

Status: Director

The notes form part of these financial statements

ENERGY BUILDING MAINTENANCE LTD

Footnotes to the Financial Statements

for the Period Ended 29 September 2020

1. Employee Information

Average number of employees: 1

ENERGY BUILDING MAINTENANCE LTD

Footnotes to the Financial Statements

for the Period Ended 29 September 2020

2. Off balance sheet disclosure

No

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.