

**CERTITUDE MAINTENANCE AND SUPPORT SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 7 MARCH 2018 TO 31 MARCH 2019**

**CERTITUDE MAINTENANCE AND SUPPORT SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**CERTITUDE MAINTENANCE AND SUPPORT SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 7 MARCH 2018 TO 31 MARCH 2019**

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<b>Director</b>	Leanne Elliott
<b>Company Number</b>	11240980 (England and Wales)
<b>Registered Office</b>	5 LOCKYER MEWS PADDONS ROW TAVISTOCK PL19 0HF UNITED KINGDOM

**CERTITUDE MAINTENANCE AND SUPPORT SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £
<b>Fixed assets</b>		
Intangible assets	4	1,240
<b>Current assets</b>		
Cash at bank and in hand		1,394
<b>Creditors: amounts falling due within one year</b>	5	(5,222)
<b>Net current liabilities</b>		(3,828)
<b>Net liabilities</b>		(2,588)
<b>Capital and reserves</b>		
Profit and loss account		(2,588)
<b>Shareholders' funds</b>		(2,588)

For the period ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 November 2019.

Leanne Elliott  
Director

Company Registration No. 11240980

**CERTITUDE MAINTENANCE AND SUPPORT SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 7 MARCH 2018 TO 31 MARCH 2019**

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**1 Statutory information**

Certitude Maintenance and Support Services Limited is a private company, limited by shares, registered in England and Wales, registration number 11240980. The registered office is 5 LOCKYER MEWS, PADDONS ROW, TAVISTOCK, PL19 0HF, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost.

**4 Intangible fixed assets**

	<b>Goodwill</b>
	<b>£</b>
<b>Cost</b>	
At 7 March 2018	-
Additions	1,240
At 31 March 2019	1,240
<b>Amortisation</b>	
At 7 March 2018	-
At 31 March 2019	-
<b>Net book value</b>	
At 31 March 2019	1,240

**5 Creditors: amounts falling due within one year**

	<b>2019</b>
	<b>£</b>
Trade creditors	918
Loans from directors	4,304
	5,222

**6 Average number of employees**

During the period the average number of employees was 2.

