YOUR CHOICE MAINTENANCE LIMITED

Company Registration Number:
11643778 (England and Wales)

Unaudited abridged accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

YOUR CHOICE MAINTENANCE LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2020

YOUR CHOICE MAINTENANCE LIMITED

Balance sheet

As at 31 October 2020

	Notes	*2020*	*2019*
		£	**£**
Called up share capital not paid:		1	1
Fixed assets			
Intangible assets:	3	**4,700**	203
Tangible assets:	4	**17,639**	3,000
Total fixed assets:		**22,339**	3,203
Current assets			
Stocks:		**88,172**	94,500
Debtors:		**97,301**	101,600
Cash at bank and in hand:		**300,260**	229,478
Total current assets:		**485,733**	425,578
Creditors: amounts falling due within one year:		**(299,104)**	(426,754)
Net current assets (liabilities):		**186,629**	(1,176)
Total assets less current liabilities:		**208,969**	2,028
Creditors: amounts falling due after more than one year:		**(23,187)**	
Provision for liabilities:		**(15,000)**	
Total net assets (liabilities):		**170,782**	2,028
Capital and reserves			
Called up share capital:		**1**	1
Other reserves:		**9,000**	
Profit and loss account:		**161,781**	2,027
Shareholders funds:		**170,782**	2,028

The notes form part of these financial statements

YOUR CHOICE MAINTENANCE LIMITED

Balance sheet statements

For the year ending 31 October 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 01 August 2021
and signed on behalf of the board by:

Name: Jawad Rhouila
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 October 2020

1. Accounting policies

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

2. Employees

	2020	*2019*
Average number of employees during the period	5	3

YOUR CHOICE MAINTENANCE LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2020

3. Intangible Assets

	Total
Cost	£
At 01 November 2019	203
Additions	5,000
At 31 October 2020	**5,203**
Amortisation	
At 01 November 2019	0
Charge for year	503
At 31 October 2020	**503**
Net book value	
At 31 October 2020	**4,700**
At 31 October 2019	**203**

YOUR CHOICE MAINTENANCE LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2020

4. Tangible Assets

	Total
Cost	£
At 01 November 2019	3,000
Additions	17,639
At 31 October 2020	**20,639**
Depreciation	
At 01 November 2019	0
Charge for year	3,000
At 31 October 2020	**3,000**
Net book value	
At 31 October 2020	**17,639**
At 31 October 2019	**3,000**