

S & B PROPERTY MAINTENANCE (LINCS) LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD FROM 6 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

S & B PROPERTY MAINTENANCE (LINCS) LIMITED
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD FROM 6 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

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S & B PROPERTY MAINTENANCE (Lincs) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022
	£
Fixed assets	7,896
Current assets	3,950
Creditors: amounts falling due within one year	(1,589)
Net current assets	2,361
Total assets less current liabilities	10,257
Accruals and deferred income	(9,720)
Net assets	537
Capital and reserves	537

NOTES TO THE ACCOUNTS

1 Statutory information

S & B Property Maintenance (Lincs) Limited is a private company, limited by shares, registered in England and Wales, registration number 13605141. The registered office is 23 Greenfields, Holbeach, Lincolnshire, PE12 7BJ, England.

2 Average number of employees

During the period the average number of employees was 2.

For the period ending 30 September 2022 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 June 2023

Mr Simon Philip Harris
 Director

Company Registration No. 13605141

