

Registered number
09836615

CONWY PROPERTY MAINTENANCE LTD

Filleted Accounts

31 October 2022

CONWY PROPERTY MAINTENANCE LTD**Registered number: 09836615****Balance Sheet****as at 31 October 2022**

	2022	2021
	£	£
Current assets	260,494	210,179
Creditors: amounts falling due within one year	(11,271)	(8,983)
Net current assets	249,223	201,196
Total assets less current liabilities	249,223	201,196
Accruals and deferred income	(1,098)	(1,068)
Net assets	248,125	200,128
 Capital and reserves	 248,125	 200,128
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is Basford House 29 Augusta Street Llandudno LL30 2AE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr A W Morris

Director

Approved by the board on 4 July 2023

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.