

# NE PROPERTY MAINTENANCE LIMITED

Registered Number  
12974852  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 October 2022

# NE PROPERTY MAINTENANCE LIMITED

## Company Information for the year from 1 November 2021 to 31 October 2022

<b>Directors</b>	PATTERSON, Michael
<b>Registered Address</b>	30 Cornhill Crescent  North Shields  NE29 8LW
<b>Place of Business</b>	26 Allendale Crescent  Shiremoor  NE27 0UE
<b>Registered Number</b>	12974852 (England and Wales)

# NE PROPERTY MAINTENANCE LIMITED

## Balance Sheet as at 31 October 2022

	2022 £	2021 £
<b>Assets</b>		
Current Assets	6,856	5,292
	<u>6,856</u>	<u>5,292</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	405	402
Creditors amounts falling due within one year	5,956	4,395
Accruals and deferred income	495	495
	<u>6,856</u>	<u>5,292</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### **Average number of employees**

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 12 March 2023, and are signed on its behalf by:

PATTERSON, Michael

**Director**

**Registered Company No. 12974852**

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.