

Registered number
SC626233

Newmax Facility Solutions Ltd

Filleted Accounts

31 March 2023

Newmax Facility Solutions Ltd**Registered number: SC626233****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Current assets	3,775	2,863
Creditors: amounts falling due within one year	6,498	10,287
Net current assets	10,273	13,150
Total assets less current liabilities	10,273	13,150
Creditors: amounts falling due after more than one year	(10,642)	(12,000)
Accruals and deferred income	(1,462)	(1,150)
Net liabilities	(1,831)	-
Capital and reserves	(1,831)	-
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Balevullin, Swailend, Newmachar, Aberdeen, Scotland, AB21 7UU.

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 members have 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.

Neil Alexander Melvin

Director

Approved by the board on 23 October 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.