

3 HURLE ROAD MAINTENANCE LTD

(Registered in England No. 896591)

<u>Balance Sheet at 31st December 2018</u>	<u>2018</u>	<u>2017</u>
	£	£
Current assets:		
Cash at bank and in hand	5,544	644
Current liabilities:		
Creditors due within one year	-418	-418
Directors' loan accounts due within one year	-5,126	-226
Net current assets	<u>0</u>	<u>0</u>

**Audit Exemption Statements:**

For the year ending 31.12.2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The accounts have been prepared in accordance with the micro-entity provisions.

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts were approved by the Board on 21.1.19 and signed on its behalf.



D L Hartley, Director



D. T. HARTSHAW, Director

The accounts were approved by the Board on 31.12.18 and signed on its behalf.

to the small companies regime

The accounts have been delivered in accordance with the provisions applicable to companies subject

The accounts have been prepared in accordance with the micro-entity provisions

direction in accordance with section 410

The directors have not formed the company to obtain an audit or its accounts for the year in

with respect to accounting records and the preparation of accounts

The directors acknowledge their responsibilities for complying with the requirements of the Act

section 410 of the Companies Act 2006 relating to small companies

For the year ending 31.12.2018 the company was entitled to exemption from audit under

and the Exemption provisions

Net current assets

Directors' loan accounts due within one year

Creditors due within one year

Current liabilities:

Cash at bank and in hand

Current assets

Balance Sheet at 31st December 2018

2018

2017

0

0

-2,150

-350

-418

-410

2,244

2,244

£

£

(Registered in England No. 8092011)

3 HURST ROAD, WIMBORNE, LTD