

S.H. MAINTENANCE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017



S.H. MAINTENANCE LIMITED

COMPANY INFORMATION

Directors	Mr S Priestley	
	Mr N Back	
	Mr M F Chaplin	
	Mrs D K Linklater	
	Mr J Green	
	Mr C E Alexander	(Appointed 21 September 2016)
	Mrs G A Green	(Appointed 21 September 2016)

Secretary	Mrs D Linklater
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Company number	00981505
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Registered office	30-32 Gildredge Road Eastbourne East Sussex BN21 4SH
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Accountants	Price & Company 30-32 Gildredge Road Eastbourne East Sussex BN21 4SH
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Business address	30-32 Gildredge Road Eastbourne East Sussex BN21 4SH
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S.H. MAINTENANCE LIMITED

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S.H. MAINTENANCE LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2017**

The directors present their annual report and financial statements for the year ended 31 March 2017.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr S Priestley

Mr N Back

Mr M F Chaplin

Mr A B McCubbin (Resigned 21 September 2016)

Mrs D K Linklater

Mr J Green

Mr C E Alexander (Appointed 21 September 2016)

Mrs G A Green (Appointed 21 September 2016)

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

By order of the board



Mrs D Linklater

Secretary

22 August 2017

S.H. MAINTENANCE LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF S.H. MAINTENANCE LIMITED FOR THE YEAR ENDED 31 MARCH 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of S.H. Maintenance Limited for the year ended 31 March 2017 set out on pages 3 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>

This report is made solely to the board of directors of S.H. Maintenance Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of S.H. Maintenance Limited and state those matters that we have agreed to state to the board of directors of S.H. Maintenance Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than S.H. Maintenance Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that S.H. Maintenance Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of S.H. Maintenance Limited. You consider that S.H. Maintenance Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of S.H. Maintenance Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



30-32 Gildredge Road
Eastbourne
East Sussex
BN21 4SH

Price & Company
Chartered Accountants

22 August 2017

S.H. MAINTENANCE LIMITED

BALANCE SHEET AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		1		1
Current assets	25		25	
Net current assets		25		25
Total assets less current liabilities		26		26
Net assets		26		26
Capital and reserves		26		26

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

S.H. Maintenance Limited is a private company limited by shares incorporated in England and Wales. The registered office is 30-32 Gildredge Road, Eastbourne, East Sussex, BN21 4SH.

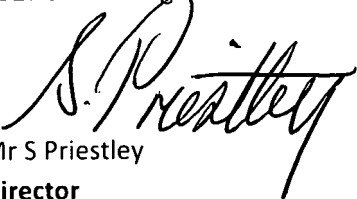
For the financial year ended 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements were approved by the board of directors and authorised for issue on 22 August 2017 and are signed on its behalf by:


Mr S Priestley
Director

Company Registration Number 00981505