

**A.C. PROPERTY MAINTENANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

A.C. Property Maintenance Limited
Balance Sheet
As at 30 June 2020

Registered number: 03206670

	2020	2019
	£	£
Fixed assets	88,899	60,686
Current assets	115,412	40,422
Creditors: Amounts Falling Due Within One Year	(62,061)	(20,228)
	<u>53,351</u>	<u>20,194</u>
NET CURRENT ASSETS		
	<u>142,250</u>	<u>80,880</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
Creditors: Amounts Falling After More Than One Year	(106,264)	(54,645)
Accruals and deferred income	(3,679)	(3,679)
	<u>32,307</u>	<u>22,556</u>
NET ASSETS		
	<u>32,307</u>	<u>22,556</u>
CAPITAL AND RESERVES		
	<u>32,307</u>	<u>22,556</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	4	4
	<u>4</u>	<u>4</u>

2. General Information

A.C. Property Maintenance Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03206670 . The registered office is 107 Cleethorpe Road, Grimsby, N E Lincolnshire, DN31 3ER.

A.C. Property Maintenance Limited
Balance Sheet (continued)
As at 30 June 2020

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge 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.

On behalf of the board

Mr Andrew Clover

Director

5 November 2020

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.