

A J PALMER BUILDING & MAINTENANCE SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

PAGES FOR FILING WITH REGISTRAR

A J PALMER BUILDING & MAINTENANCE SERVICES LIMITED

COMPANY INFORMATION

Directors	Mr A Palmer Mrs L Palmer
Secretary	Mrs L Palmer
Company number	05095991
Registered office	Lancaster House 87 Yarmouth Road Norwich Norfolk NR7 0HF
Accountants	RHP Partnership Lancaster House 87 Yarmouth Road Norwich Norfolk NR7 0HF

A J PALMER BUILDING & MAINTENANCE SERVICES LIMITED

BALANCE SHEET AS AT 31 MARCH 2017

	2017		2016
	£	£	£
Fixed assets		49,619	59,178
Current assets	115,086		98,465
Prepayments and accrued income	840		3,488
Creditors: amounts falling due within one year	(85,324)		(84,884)
Net current assets		30,602	17,069
Total assets less current liabilities		80,221	76,247
Creditors: amounts falling due after more than one year		(2,012)	(10,817)
Accruals and deferred income		(16,563)	-
Net assets		61,646	65,430
Capital and reserves		61,646	65,430

Notes to the financial statements

1 Transition to FRS 105

On transition to FRS 105, the opening deferred tax provision of £1,689 has been restated leading to reserves being inflated by this amount.

A J PALMER BUILDING & MAINTENANCE SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

A J Palmer Building & Maintenance Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lancaster House, 87 Yarmouth Road, Norwich, Norfolk, NR7 0HL.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 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 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' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 December 2017 and are signed on its behalf by:

Mr A Palmer

Director

Company Registration Number 05095991

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.