

A J PALMER BUILDING & MAINTENANCE SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

PAGES FOR FILING WITH REGISTRAR

A J PALMER BUILDING & MAINTENANCE SERVICES LIMITED

BALANCE SHEET AS AT 31 MARCH 2018

	2018		2017
	£	£	£
Fixed assets		41,145	49,619
Current assets	143,539		115,086
Prepayments and accrued income	885		840
Creditors: amounts falling due within one year	(45,550)		(82,050)
Net current assets		98,874	33,876
Total assets less current liabilities		140,019	83,495
Creditors: amounts falling due after more than one year		-	(2,012)
Accruals and deferred income		(94,149)	(19,837)
Net assets		45,870	61,646
Capital and reserves		45,870	61,646

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included in debtors is an amount of £58,439 (2017 : £nil) due from the directors. Interest has been charged on the loan at the official rate.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

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 0HF.

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 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 Companies Act 2006 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.

A J PALMER BUILDING & MAINTENANCE SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

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 19 December 2018 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.