

General Maintenance Contractors Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 June 2022

General Maintenance Contractors Limited

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General Maintenance Contractors Limited

Company Information

Director	John David Parnell
Registered office	37 French Street Sunbury on Thames Middlesex TW16 6LL
Accountants	Neptune Accountants Ltd 262 Garth Rd Morden Surrey SM4 4NL

General Maintenance Contractors Limited

(Registration number: 06617587)

Balance Sheet as at 30 June 2022

	2022 £	2021 £
Current assets	22,577	41,909
Creditors: Amounts falling due within one year	(154,734)	(196,815)
Total assets less current liabilities	(132,157)	(154,906)
Accruals and deferred income	(2,460)	-
	<u>(134,617)</u>	<u>(154,906)</u>
Capital and reserves	<u>(134,617)</u>	<u>(154,906)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

37 French Street
Sunbury on Thames
Middlesex
TW16 6LL

These financial statements were authorised for issue by the director on 11 September 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

For the financial year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

General Maintenance Contractors Limited

(Registration number: 06617587)

Balance Sheet as at 30 June 2022

Approved and authorised by the director on 11 September 2023

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John David Parnell

Director

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.