

Company Registration Number 08217998 (England and Wales)

PROPERLY MAINTENANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022
PAGES FOR FILING WITH REGISTRAR

PROPERLY MAINTENANCE LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 30 SEPTEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		23,377		18,220
Current assets	95,210		129,439	
Creditors: amounts falling due within one year	<u>(83,643)</u>		<u>(50,053)</u>	
Net current assets		11,567		79,386
Total assets less current liabilities		34,944		97,606
Creditors: amounts falling due after more than one year		<u>(139,592)</u>		<u>(181,030)</u>
Net liabilities		<u>(104,648)</u>		<u>(83,424)</u>
Equity		<u>(104,648)</u>		<u>(83,424)</u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	<u>10</u>	<u>5</u>

Properly Maintenance Limited is a private company limited by shares incorporated in England and Wales. The registered office is 7 Gibbons Close, Sandridge, ST ALBANS, UK, AL4 9EP.

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

The director acknowledges his 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.

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.

PROPERLY MAINTENANCE LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 30 SEPTEMBER 2022

The financial statements were approved and signed by the director and authorised for issue on 31 May 2023

Mr Jonathan Noble
Director

Company Registration Number 08217998

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.