

14 MOORLAND ROAD PROPERTY MAINTENANCE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

14 MOORLAND ROAD PROPERTY MAINTENANCE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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14 MOORLAND ROAD PROPERTY MAINTENANCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	Dean Cook Claire Cook Chris Read
Company Number	8659795 (England and Wales)
Registered Office	2 The Moorings Conyer Sittingbourne Kent ME9 9HQ United Kingdom
Accountants	Capsa Accounting Ltd 2 The Moorings Conyer Sittingbourne Kent ME9 9HQ

14 MOORLAND ROAD PROPERTY MAINTENANCE LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of 14 Moorland Road Property Maintenance Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 14 Moorland Road Property Maintenance Limited for the year ended 31 March 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of 14 Moorland Road Property Maintenance Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of 14 Moorland Road Property Maintenance Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 14 Moorland Road Property Maintenance Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 14 Moorland Road Property Maintenance Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 14 Moorland Road Property Maintenance Limited. You consider that 14 Moorland Road Property Maintenance Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 14 Moorland Road Property Maintenance Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Capsa Accounting Ltd

2 The Moorings
Conyer
Sittingbourne
Kent
ME9 9HQ

14 June 2017

14 MOORLAND ROAD PROPERTY MAINTENANCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017 £	2016 £
Current assets	1,438	774
Creditors: amounts falling due within one year	(1,434)	(770)
Net current assets	<u>4</u>	<u>4</u>
Total assets less current liabilities	<u>4</u>	<u>4</u>
Net assets	<u>4</u>	<u>4</u>
Capital and reserves	<u>4</u>	<u>4</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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.

Approved by the board on 14 June 2017

Claire Cook
Director

Company Registration No. 8659795

