

ISLAND PROPERTY MAINTENANCE LTD

**Company Registration Number:
08921005 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

ISLAND PROPERTY MAINTENANCE LTD

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ISLAND PROPERTY MAINTENANCE LTD

Balance sheet

As at 31 March 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	519,220	436,766
Total fixed assets:		519,220	436,766
Current assets			
Cash at bank and in hand:		80,977	57,120
Total current assets:		80,977	57,120
Creditors: amounts falling due within one year:		(249,253)	(257,788)
Net current assets (liabilities):		(168,276)	(200,668)
Total assets less current liabilities:		350,944	236,098
Total net assets (liabilities):		350,944	236,098
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		350,943	236,097
Shareholders funds:		350,944	236,098

The notes form part of these financial statements

ISLAND PROPERTY MAINTENANCE LTD

Balance sheet statements

For the year ending 31 March 2018 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 13 December 2018
and signed on behalf of the board by:**

Name: R Sted-Smith
Status: Director

The notes form part of these financial statements

ISLAND PROPERTY MAINTENANCE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ISLAND PROPERTY MAINTENANCE LTD

Notes to the Financial Statements for the Period Ended 31 March 2018

2. Tangible Assets

	Total
Cost	£
At 01 April 2017	436,766
Additions	212,472
Disposals	(130,018)
At 31 March 2018	<u>519,220</u>
Net book value	
At 31 March 2018	<u>519,220</u>
At 31 March 2017	<u>436,766</u>

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.