

S&S Property Maintenance Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Composure Accounting & Taxation Limited
Chartered Accountants & Chartered Tax Advisers
Wildens
Coneyhurst Road
Billingshurst
West Sussex
RH14 9DE

S&S Property Maintenance Ltd

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S&S Property Maintenance Ltd

Company Information

Directors	SWP Matthews KAJ South
Registered office	12 Playden Court Crawley West Sussex RH11 8UZ
Accountants	Composure Accounting & Taxation Limited Chartered Accountants & Chartered Tax Advisers Wildens Coneyhurst Road Billingshurst West Sussex RH14 9DE

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
S&S Property Maintenance Ltd
for the Year Ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of S&S Property Maintenance Ltd for the year ended 31 March 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of S&S Property Maintenance Ltd, as a body, in accordance with the terms of our engagement letter dated 17 November 2015. Our work has been undertaken solely to prepare for your approval the accounts of S&S Property Maintenance Ltd and state those matters that we have agreed to state to the Board of Directors of S&S Property Maintenance Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than S&S Property Maintenance Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that S&S Property Maintenance Ltd 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 S&S Property Maintenance Ltd. You consider that S&S Property Maintenance Ltd 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 S&S Property Maintenance Ltd. 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.

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Composure Accounting & Taxation Limited
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16 September 2019

S&S Property Maintenance Ltd
(Registration number: 09565773)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	-	2,052
Current assets	-	4,227
Creditors: Amounts falling due within one year	(3,550)	(11,011)
Net current liabilities	(3,550)	(6,784)
	<u>(3,550)</u>	<u>(4,732)</u>
Capital and reserves	<u>(3,550)</u>	<u>(4,732)</u>

1 General information

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

The address of its registered office is:

12 Playden Court
Crawley
West Sussex
RH11 8UZ
United Kingdom

These financial statements were authorised for issue by the Board on 16 September 2019.

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 directors) during the year, was 2 (2018 - 2).

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.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

S&S Property Maintenance Ltd
(Registration number: 09565773)
Balance Sheet as at 31 March 2019

Approved and authorised by the Board on 16 September 2019 and signed on its behalf by:

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SWP Matthews
Director

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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.