Liver Build & Maintenance Ltd

Filleted Accounts

31 March 2021

Liver Build & Maintenance Ltd

Registered number: 11847427

**Balance Sheet** 

as at 31 March 2021

Current assets         57,746         9,806           Creditors: amounts falling due within one year         (7,492)         (9,608)           Net current assets         50,254         198           Total assets less current liabilities         50,254         198           Creditors: amounts falling due after more than one year         (50,000)         -           Accruals and deferred income         (120)         (120)           Net assets         134         78           Capital and reserves         134         78           Number         Number           Average number of employees         1         1		2021		2020
Creditors: amounts falling due within one year (7,492) (9,608)  Net current assets 50,254 198  Total assets less current liabilities 50,254 198  Creditors: amounts falling due after more than one year (50,000)  Accruals and deferred income (120) (120)  Net assets 134 78  Capital and reserves 134 78		£		£
one year         (7,492)         (9,608)           Net current assets         50,254         198           Total assets less current liabilities         50,254         198           Creditors: amounts falling due after more than one year         (50,000)         -           Accruals and deferred income         (120)         (120)           Net assets         134         78           Capital and reserves         134         78           Number         Number	Current assets	57,746	9,806	
Total assets less current liabilities 50,254 198 Creditors: amounts falling due after more than one year (50,000) - Accruals and deferred income (120) (120) Net assets 134 78  Capital and reserves 134 78	<del>-</del>	(7,492)	(9,608)	
Creditors: amounts falling due after more than one year (50,000) Accruals and deferred income (120) (120)  Net assets 134 78  Capital and reserves 134 78	Net current assets	50,254		198
more than one year (50,000) - Accruals and deferred income (120) (120)  Net assets 134 78  Capital and reserves 134 78  Number Number	Total assets less current liabilities	50,254	-	198
Net assets13478Capital and reserves13478NumberNumber	_	(50,000)		-
Capital and reserves 134 78  Number Number	Accruals and deferred income	(120)		(120)
Number Number	Net assets	134	-	78
	Capital and reserves	134		78
Average number of employees11		Number		Number
	Average number of employees	1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is C/O Km Accounting Solutions Ltd, 525a Warrington Road, Rainhill, Prescot, England, L35 4LP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr M Cresswell

Director

Approved by the board on 11 January 2022

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.