

Registered number: 01829567

E.M.W. MAINTENANCE LIMITED

ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

Prepared By:

Albert J. Pope
Chartered Accountants
18 Holbrook Lane
Trowbridge
Wiltshire
BA14 0PT

E.M.W. MAINTENANCE LIMITED

Registered Number: 01829567

BALANCE SHEET AT 30 November 2017

	2017	2016
	£	£
Fixed assets	12,589	14,929
Current assets	239,072	255,133
	(	(
Creditors: amounts falling due within one year	243,203	257,033
	)	)
Net Current Liabilities	(4,131)	(1,900)
Total assets less current liabilities	8,458	13,029
Accruals and deferred income	6,926	11,623
Net Assets	1,532	1,406
Capital and reserves	1,532	1,406

Company information

Private company limited by shares registered in EW - England and Wales, registered number 01829567. Registered office Newopaul Way Warminster, Business Park Bath Road, Warminster, Wiltshire, BA12 8RY

For the year ending 30 November 2017 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.

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

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

Approved by the board on 26 August 2018 and signed on their behalf by

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B J D Flack

Director

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.