

Newton's Property Maintenance Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2020

Newtons Property Maintenance Limited

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Newtons Property Maintenance Limited

Company Information

Directors	Mr Christopher John NEWTON Mr John NEWTON
Company secretary	Mr Christopher John NEWTON
Registered office	1 Grange Lane Kippax Leeds West Yorkshire LS25 7PE
Accountants	Concorde Company Solutions Limited Accountants 20A Main Street Garforth Leeds West Yorkshire LS25 1AA

Newton's Property Maintenance Limited

(Registration number: 07700369)

Balance Sheet as at 31 July 2020

	2020 £	2019 £
Fixed assets	34,047	177,376
Current assets	39,988	37,099
Creditors: Amounts falling due within one year	(16,216)	(102,303)
Net current assets/(liabilities)	23,772	(65,204)
Total assets less current liabilities	57,819	112,172
Creditors: Amounts falling due after more than one year	(36,750)	(99,357)
Accruals and deferred income	(6,400)	(7,655)
	14,669	5,160
Capital and reserves	14,669	5,160

1 General information

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

The address of its registered office is:

1 Grange Lane
Kippax
Leeds
West Yorkshire
LS25 7PE
England

These financial statements were authorised for issue by the Board on 16 October 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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 (2019 - 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 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Newtons Property Maintenance Limited

(Registration number: 07700369)

Balance Sheet as at 31 July 2020

- 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.

Approved and authorised by the Board on 16 October 2020 and signed on its behalf by:

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Mr John NEWTON
Director

Leeds

This document was delivered using electronic communications and authenticated in accordance with the
Wentworth
LSG's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.