

# Newton's Property Maintenance Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2021

Concorde Company Solutions Limited  
Accountants  
20A Main Street  
Garforth  
Leeds  
West Yorkshire  
LS25 1AA

# **Newtons Property Maintenance Limited**

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# **Newtons Property Maintenance Limited**

## **Company Information**

**Directors** Mr CJ NEWTON  
Mr J NEWTON

**Company secretary** Mr CJ 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 2021

	2021 £	2020 £
Fixed assets	8,700	34,047
Current assets	6,056	39,988
Creditors: Amounts falling due within one year	(7,781)	(16,216)
Net current (liabilities)/assets	(1,725)	23,772
Total assets less current liabilities	6,975	57,819
Creditors: Amounts falling due after more than one year	(36,750)	(36,750)
Accruals and deferred income	(2,200)	(6,400)
	(31,975)	14,669
Capital and reserves	(31,975)	14,669

### 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 6 August 2021.

### 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 (2020 - 2).

For the financial year ending 31 July 2021 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 2021**

- 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.

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.

Approved and authorised by the Board on 6 August 2021 and signed on its behalf by:

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Mr J NEWTON

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.