

Registered Number 09604604

H.M.R BUILDING AND MAINTENANCE LIMITED

Micro-entity Accounts

31 May 2017

H.M.R BUILDING AND MAINTENANCE LIMITED**Micro-entity Balance Sheet as at 31 May 2017****Registered Number
09604604**

| | <i>Notes</i> | <i>2017</i> | <i>2016</i> |
|---|--------------|--------------|--------------|
| | | <i>£</i> | <i>£</i> |
| Current Assets | | 9,594 | 12,642 |
| Creditors: amounts falling due within one year | | (7,723) | (10,517) |
| Net current assets (liabilities) | | <u>1,871</u> | <u>2,125</u> |
| Total assets less current liabilities | | <u>1,871</u> | <u>2,125</u> |
| Accruals and deferred income | | (1,500) | (1,500) |
| Total net assets (liabilities) | | <u>371</u> | <u>625</u> |
| Capital and reserves | | <u>371</u> | <u>625</u> |

- For the year ending 31 May 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 November 2017

And signed on their behalf by:

MR M BROWN, Director

Footnotes:

- Advances and credits
As at the balance sheet date Mr M Brown, a director owed a total of £9,581 to H.M.R. Building and Maintenance Ltd.