
BUILDING & MAINTENANCE SOLUTIONS LTD

ACCOUNTS

FOR THE YEAR ENDED 31/03/2018

Prepared By:

Cooper Christian Sykes Co Ltd
333/335 High Street
Bangor
Gwynedd
LL57 1YA

BUILDING & MAINTENANCE SOLUTIONS LTD

Registered Number: 06324613

BALANCE SHEET AT 31/03/2018

	2018	<i>2017</i>
	£	<i>£</i>
Fixed assets	286,578	286,883
Current assets	88,942	385,727
Creditors: amounts falling due within one year	<u>(251,625)</u>	<u>(366,932)</u>
Net Current (Liabilities) / Assets	<u>(162,683)</u>	<u>18,795</u>
Total assets less current liabilities	123,895	305,678
 Creditors: amounts falling due after more than one year	 32,948	 25,180
Accruals and deferred income	<u>500</u>	<u>-</u>
Net Assets	<u>90,447</u>	<u>280,498</u>
 Capital and reserves	 <u>90,447</u>	 <u>280,498</u>

For the year ending 31/03/2018 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 06/12/2018 and
signed on their behalf by**

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E J W Brownlee

Director