

**G.M.MAINTENANCE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2020**

**G.M.MAINTENANCE LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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**G.M.MAINTENANCE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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<b>Director</b>	Graham MCCORMACK
<b>Company Number</b>	07120010 (England and Wales)
<b>Registered Office</b>	72 NORFOLK AVENUE SOUTH CROYDON CR2 8BS ENGLAND

**G.M.MAINTENANCE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	840	1,051
Current assets	6,997	6,767
Creditors: amounts falling due within one year	(6,680)	(6,345)
<b>Net current assets</b>	<b>317</b>	<b>422</b>
<b>Total assets less current liabilities</b>	<b>1,157</b>	<b>1,473</b>
<b>Net assets</b>	<b>1,157</b>	<b>1,473</b>
<b>Capital and reserves</b>	<b>1,157</b>	<b>1,473</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

G.M.MAINTENANCE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07120010. The registered office is 72 NORFOLK AVENUE, SOUTH CROYDON, CR2 8BS, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 2 (2019: 1).

For the year ending 30 June 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 July 2020

Graham MCCORMACK  
Director

Company Registration No. 07120010

