

**CHURCH LANE BUILDING MAINTENANCE YORKSHIRE LIMITED LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE PERIOD 10 OCTOBER 2018 TO 31 OCTOBER 2019**

**CHURCH LANE BUILDING MAINTENANCE YORKSHIRE LIMITED LIMITED**  
**Financial Statements**  
**For the Period 10 October 2018 to 31 October 2019**

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**CHURCH LANE BUILDING MAINTENANCE YORKSHIRE LIMITED LIMITED**

**Company Information**

**For the Period 10 October 2018 to 31 October 2019**

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<b>Director</b>	Mr Daniel Smith
<b>Company Number</b>	11613959
<b>Registered Office</b>	731 Stockport Road Manchester M19 3AR
<b>Accountants</b>	Z Z Accountants 731 Stockport Road Levenshulme Manchester Lancashire M19 3AR

**CHURCH LANE BUILDING MAINTENANCE YORKSHIRE LIMITED LIMITED**

**Accountants' Report**

**For the Period 10 October 2018 to 31 October 2019**

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In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at period ended 31 October 2019 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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**27/10/2020**

Z Z Accountants

731 Stockport Road  
Levenshulme  
Manchester  
Lancashire  
M19 3AR

# CHURCH LANE BUILDING MAINTENANCE YORKSHIRE LIMITED LIMITED

## Balance Sheet As at 31 October 2019

	31 October 2019 £
Current assets	100
<b>NET CURRENT ASSETS</b>	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	100
<b>NET ASSETS</b>	100
<b>CAPITAL AND RESERVES</b>	100

Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

### 2. General Information

CHURCH LANE BUILDING MAINTENANCE YORKSHIRE LIMITED LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 11613959 . The registered office is 731 Stockport Road, Manchester, M19 3AR.

For the period ending 31 October 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Director's responsibilities

- The member has 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.

On behalf of the board

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**Mr Daniel Smith**

Director

**28/10/2020**

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.