

DEMAR PROPERTY MAINTENANCE LTD

**Company Registration Number:
13679413 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2022

Period of accounts

Start date: 14 October 2021

End date: 31 October 2022

DEMAR PROPERTY MAINTENANCE LTD

Contents of the Financial Statements

for the Period Ended 31 October 2022

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Balance sheet notes

DEMAR PROPERTY MAINTENANCE LTD

Profit And Loss Account for the Period Ended 31 October 2022

*13 months to 31
October 2022*

	£
Turnover:	0
Cost of sales:	0
Gross profit(or loss):	0
Distribution costs:	0
Administrative expenses:	0
Other operating income:	0
Operating profit(or loss):	0
Interest receivable and similar income:	0
Interest payable and similar charges:	0
Profit(or loss) before tax:	0
Tax:	0
Profit(or loss) for the financial year:	0

DEMAR PROPERTY MAINTENANCE LTD

Balance sheet

As at 31 October 2022

	<i>Notes</i>	<i>13 months to 31 October 2022</i>
		£
Called up share capital not paid:		0
Fixed assets		
Intangible assets:	3	1
Total fixed assets:		<u>1</u>
Net current assets (liabilities):		
Total assets less current liabilities:		<u>1</u>
Total net assets (liabilities):		<u>1</u>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		0
Total Shareholders' funds:		<u>1</u>

The notes form part of these financial statements

DEMAR PROPERTY MAINTENANCE LTD

Balance sheet statements

For the year ending 31 October 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 12 August 2023
and signed on behalf of the board by:**

Name: Mahen Lakhabhai
Status: Director

The notes form part of these financial statements

DEMAR PROPERTY MAINTENANCE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

DEMAR PROPERTY MAINTENANCE LTD

Notes to the Financial Statements for the Period Ended 31 October 2022

2. Employees

*13 months to 31
October 2022*

Average number of employees during the period

0

DEMAR PROPERTY MAINTENANCE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

3. Intangible assets

	Goodwill	Other	Total
Cost	£	£	£
Additions	0	1	1
Disposals	0		0
Revaluations	0		0
Transfers	0		0
At 31 October 2022	<u>0</u>	<u>1</u>	<u>1</u>
Amortisation			
Charge for year	0		0
On disposals	0		0
Other adjustments	0		0
At 31 October 2022	<u>0</u>	<u></u>	<u>0</u>
Net book value			
At 31 October 2022	<u>0</u>	<u>1</u>	<u>1</u>

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