

**10 BUILDING MAINTENANCE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2025**

**10 BUILDING MAINTENANCE LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2025**

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**10 BUILDING MAINTENANCE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Current assets	6,895	9,239
Creditors: amounts falling due within one year	(11,296)	(13,792)
<b>Net current liabilities</b>	<b>(4,401)</b>	<b>(4,553)</b>
<b>Total assets less current liabilities</b>	<b>(4,401)</b>	<b>(4,553)</b>
<b>Net liabilities</b>	<b>(4,401)</b>	<b>(4,553)</b>
<b>Capital and reserves</b>	<b>(4,401)</b>	<b>(4,553)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

10 Building Maintenance Ltd is a private company, limited by shares, registered in England and Wales, registration number 13516342. The registered office is 6, Court Bushes Road, Whytelcafe, Surrey, CR3 0BX, England.

**2 Director's advances, credit and guarantees**

As at 31 July 2025 the company director owed the company an amount of £6,546 (2024: £10,661 owed by the Company) . The loan is subject to interest at the beneficial loan arrangement rate and has no fixed repayment date or repayment schedule.

**3 Average number of employees**

During the year the average number of employees was 1 (2024: 1).

For the year ending 31 July 2025 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 26 January 2026

Alexander Thomas  
 Director

Company Registration No. 13516342

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.