

**INDUSTRIAL GARDENING SERVICES LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

SJ Tax Ltd

The Old Stable House
3 Woodlands Close
Cople
Bedfordshire
MK44 3UE

INDUSTRIAL GARDENING SERVICES LTD
Balance Sheet
As at 30 November 2016

Registered number: 03661555

	2016	2015
	£	£
Fixed assets	4,161	5,047
Current assets	43,998	41,756
Prepayments and accrued income	-	925
Creditors: Amounts Falling Due Within One Year	(41,735)	(35,375)
NET CURRENT ASSETS	2,263	7,306
TOTAL ASSETS LESS CURRENT LIABILITIES	6,424	12,353
Creditors: Amounts Falling After More Than One Year	-	(5,000)
Accruals and deferred income	(808)	(888)
NET ASSETS	5,616	6,465
CAPITAL AND RESERVES	5,616	6,465

Notes

1. General Information

INDUSTRIAL GARDENING SERVICES LTD Registered number 03661555 is a limited by shares company incorporated in England & Wales. The Registered Office is 6 Park Close, Moggerhanger, Bedfordshire, MK44 3RY.

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mr Graham Hawkins

15/01/2017

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.