

**INDUSTRIAL GARDENING SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2019**

SJ Tax Ltd

FCCA

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

**Industrial Gardening Services Limited**  
**Balance Sheet**  
**As at 30 November 2019**

**Registered number:** 03661555

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,089	2,623
Current assets	39,126	44,860
Creditors: Amounts Falling Due Within One Year	(31,054 )	(26,336 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	8,072	18,524
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	10,161	21,147
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Accruals and deferred income	(808 )	(808 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	9,353	20,339
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	9,353	20,339
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Notes

**1. Average Number of Employees**

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

	<b>2019</b>	<b>2018</b>
Office and administration	-	1
Sales, marketing and distribution	2	2
	<hr/>	<hr/>
	2	3
	<hr/> <hr/>	<hr/> <hr/>

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Industrial Gardening Services Limited Registered number 03661555 is a limited by shares company incorporated in England & Wales. The Registered Office is 6 Park Close, Moggerhanger, Bedfordshire, MK44 3RY.

**Industrial Gardening Services Limited**  
**Balance Sheet (continued)**  
**As at 30 November 2019**

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For the year ending 30 November 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Graham Hawkins**

**05/05/2020**

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.