

**INDUSTRIAL GARDENING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

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 2018

Registered number: 03661555

	2018	2017
	£	£
Fixed assets	2,623	3,300
Current assets	44,860	73,507
Creditors: Amounts Falling Due Within One Year	(26,336)	(39,968)
	<hr/>	<hr/>
NET CURRENT ASSETS	18,524	33,539
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	21,147	36,839
	<hr/>	<hr/>
Accruals and deferred income	(808)	(808)
	<hr/>	<hr/>
NET ASSETS	20,339	36,031
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	20,339	36,031
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

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

	2018	2017
Office and administration	1	1
Sales, marketing and distribution	2	2
	<hr/>	<hr/>
	3	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 2018

For the year ending 30 November 2018 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.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kevin Adams

01/03/2019

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.