

**INDUSTRIAL GARDENING SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

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 2021**

**Registered number:** 03661555

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,244	1,553
Current assets	33,826	37,313
Creditors: Amounts Falling Due Within One Year	(29,554 )	(30,643 )
<b>NET CURRENT ASSETS</b>	<u>4,272</u>	<u>6,670</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>5,516</u>	<u>8,223</u>
Accruals and deferred income	(1,408 )	(808 )
<b>NET ASSETS</b>	<u><u>4,108</u></u>	<u><u>7,415</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>4,108</u></u>	<u><u>7,415</u></u>

Notes

**1. Average Number of Employees**

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

	<b>2021</b>	<b>2020</b>
Sales, marketing and distribution	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

**2. 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 2021**

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For the year ending 30 November 2021 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**

Director

**01/02/2022**

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.