

Unaudited Financial Statements for the Period 31 March 2022 to 31 March 2023

for

Turfcare Maintenance Limited

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for the Period 31 March 2022 to 31 March 2023

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Balance Sheet
31 March 2023

	31.3.23		30.3.22	
	£	£	£	£
FIXED ASSETS		157,954		134,658
CURRENT ASSETS	76,882		65,843	
CREDITORS				
Amounts falling due within one year	<u>(68,913)</u>		<u>(81,390)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>7,969</u>		<u>(15,547)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		165,923		119,111
CREDITORS				
Amounts falling due after more than one year		<u>-</u>		<u>5,783</u>
NET ASSETS		<u>165,923</u>		<u>113,328</u>
CAPITAL AND RESERVES		<u>165,923</u>		<u>113,328</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Turfcare Maintenance Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04287581

Registered office: Square Orchard
Breakspear Road South
Ickenham
Middlesex
UB9 6LS

2. AMENDED ACCOUNTS

Amended accounts to replace the original accounts filed with Companies House on 11 January 2022.
These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

3. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL (2022 - 7) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 31 December 2023 and were signed on its behalf by:

R Parker - Director

Turfcare Maintenance Limited

Report of the Accountants to the Directors of
Turfcare Maintenance Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2023 set out on page nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Acumist Accounting Limited
22a Lower Road
Chorleywood
Rickmansworth
Hertfordshire
WD3 5LH

Date:

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.