

DAVIDSON'S GARDEN MAINTENANCE LIMITED
COMPANY REGISTERED No. 04400058

DIRECTOR'S REPORT & FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st MARCH 2020

RICHARD P. BRAYSHER

Accountant
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DAVIDSONS GARDEN MAINTENANCE LIMITED

DIRECTORS REPORT FOR THE PERIOD ENDED 31st MARCH 2020

The Director presents her report together with the financial statements of the Company for the year ended 31st March 2020.

PRINCIPAL ACTIVITY

The Company is engaged as Garden Maintenance.

DIRECTOR

The Director who served the company during the year was :-

MR. N. DAVIDSON

SMALL COMPANY PROVISIONS

The report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

BY ORDER OF THE BOARD



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MR. N. DAVIDSON (DIRECTOR)

DATED 22/4/20

DAVIDSON'S GARDEN MAINTENANCE LIMITED

BALANCE SHEET AS AT 31st MARCH 2020

	<u>2020</u> £	<u>2019</u> £
<u>FIXED ASSETS (At Valuation)</u>		
Fixed Assets	66,267	66,267
Goodwill	30,000	30,000
	<u>96,267</u>	<u>96,267</u>
<u>CURRENT ASSETS</u>		
Debtors	4,152	0
Cash at Bank	14,047	26,232
	<u>18,199</u>	<u>26,232</u>
<u>CREDITORS : amount falling due within 12 months</u>		
Creditors	11,938	17,023
Director's current account	385	1,806
	<u>12,323</u>	<u>18,829</u>
<u>NET CURRENT ASSETS</u>	<u>5,876</u>	<u>7,403</u>
<u>NET ASSETS</u>	£ <u>102,143</u>	£ <u>103,670</u>
<u>CAPITAL & RESERVES</u>		
Share Capital - Issued & fully paid	1	1
Profit & Loss Account	102,142	103,669
<u>SHAREHOLDER'S FUNDS</u>	£ <u>102,143</u>	£ <u>103,670</u>

(Continued.....)

DAVIDSONS GARDEN MAINTENANCE LIMITED
BALANCE SHEET AS AT 31st MARCH 2020

(Continued)

DIRECTORS STATEMENT RELATING TO THE ACCOUNTS

The Company is entitled to the exemption under Section 477 of the Companies Act 2006 relating to small companies.

No notice has been deposited requesting an audit under Section 476 of the Companies Act 2006 in relation to its financial statements for the financial year.

The Directors acknowledge responsibility for :-

- (a) Ensuring the Company keeps accounting records which comply with Section 386 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 at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

In preparing these financial statements, the Directors have taken advantage of special exemptions applicable to small companies as conferred by Section 414(3) of the Companies Act 2006. The directors have done so on the grounds that, in their opinion, the Company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated 444 of the Companies Act 2006.

The director of the company has elected not to include a copy of the income statement within the financial statements.

ON BEHALF OF THE BOARD



MR. N. DAVIDSON (DIRECTOR)

Approved by the Board on 22/12/20