

Company Registration Number 04714302 (England and Wales)

MACBETH LANDSCAPING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017
PAGES FOR FILING WITH REGISTRAR

MACBETH LANDSCAPING LTD

BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Fixed assets		21,117		7,759
Current assets	54,469		82,704	
Creditors: amounts falling due within one year	(46,002)		(51,868)	
Net current assets		8,467		30,836
Total assets less current liabilities		29,584		38,595
Creditors: amounts falling due after more than one year		(6,667)		-
Net assets		22,917		38,595
Capital and reserves		22,917		38,595

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year, £36,317 was advanced to the director of the company. £48,326 was repaid during the year. At the year end there was a debit balance of £25,515 (2016: £37,524). Interest at 3% has been charged.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2016 - 3).

Macbeth Landscaping Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 74 Burntwood Lane, Caterham, Surrey, CR3 5UL.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

MACBETH LANDSCAPING LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 28 March 2018

Mr N Macbeth
Director

Company Registration Number 04714302

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.