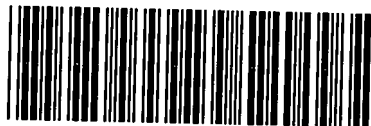


COMPANY REGISTRATION NUMBER 04878696

N F GROUNDWORK & LANDSCAPING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 NOVEMBER 2013

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COMPANIES HOUSE

**Honey
Barrett**

Chartered Accountants

N F GROUNDWORK & LANDSCAPING LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 NOVEMBER 2013

CONTENTS	PAGE
Officers and professional advisers	1
Director's report	2
Balance sheet	3
Notes to the financial statements	4
 The following pages do not form part of the financial statements	
Report to the director on the preparation of the unaudited statutory accounts	6

N F GROUNDWORK & LANDSCAPING LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

The director

Mr N Froggatt

Registered office

The Clock House
High Street
Wadhurst
East Sussex
TN5 6AA

Company number

04878696

Accountants

Honey Barrett Limited
Chartered Accountants
The Clock House
High Street
Wadhurst
East Sussex
TN5 6AA

N F GROUNDWORK & LANDSCAPING LIMITED

DIRECTOR'S REPORT

YEAR ENDED 30 NOVEMBER 2013

The director presents his annual report together with the unaudited financial statements of the company for the year ended 30 November 2013. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

Mr N Froggatt

Signed by



Mr N Froggatt
Director

Approved by the director on 13-5-14

N F GROUNDWORK & LANDSCAPING LIMITED

BALANCE SHEET

30 NOVEMBER 2013

	Note	2013 £	2012 £
CURRENT ASSETS			
Cash in hand		<u>45</u>	<u>45</u>
TOTAL ASSETS		<u>45</u>	<u>45</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		<u>(55)</u>	<u>(55)</u>
SHAREHOLDERS' FUNDS		<u>45</u>	<u>45</u>

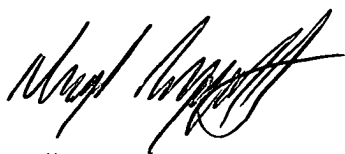
For the year ended 30 November 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledge his 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 provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 13-5-14.



Mr N Froggatt
Director

Company Registration Number: 04878696

The notes on page 4 form part of these financial statements.

N F GROUNDWORK & LANDSCAPING LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 NOVEMBER 2013

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 November 2013. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	2013 £	2012 £
Director's remuneration	<u>-</u>	<u>-</u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr N Froggatt throughout the current and previous year. Mr N Froggatt is the managing director and majority shareholder.

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2013 No	£	2012 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>