

**PEARTREE GARDEN SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**Peartree Garden Services Ltd**  
**Balance Sheet**  
**As at 31 March 2019**

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**Registered number:** 05270016

|  | <b>2019</b> | <b>2018</b> |
|--|-------------|-------------|
|  | <b>£</b>    | <b>£</b>    |
| Fixed assets                                   | 6,923       | 7,543       |
| Current assets                                 | 15,714      | 21,518      |
| Creditors: Amounts Falling Due Within One Year | (21,267 )   | (23,412 )   |
|  | <hr/>       | <hr/>       |
| <b>NET CURRENT LIABILITIES</b>                 | (5,553 )    | (1,894 )    |
|  | <hr/>       | <hr/>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | 1,370       | 5,649       |
|  | <hr/>       | <hr/>       |
| Accruals and deferred income                   | (500 )      | (500 )      |
|  | <hr/>       | <hr/>       |
| <b>NET ASSETS</b>                              | 870         | 5,149       |
|  | <hr/>       | <hr/>       |
| <b>CAPITAL AND RESERVES</b>                    | 870         | 5,149       |
|  | <hr/>       | <hr/>       |

Notes

**1. Average Number of Employees**

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

|                           | <b>2019</b> | <b>2018</b> |
|---------------------------|-------------|-------------|
| Office and administration | 2           | 2           |
| Manufacturing             | 1           | 1           |
|                           | <hr/>       | <hr/>       |
|                           | 3           | 3           |
|                           | <hr/>       | <hr/>       |

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Peartree Garden Services Ltd Registered number 05270016 is a limited by shares company incorporated in England & Wales. The Registered Office is Dishley Grange, Derby Road, Loughborough, Leics, LE11 5SF.

**Peartree Garden Services Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2019**

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For the year ending 31 March 2019 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been 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 Timothy Berry**

**06/07/2019**

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.