

**PEARTREE GARDEN SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Peartree Garden Services Ltd
Balance Sheet
As at 31 March 2018

Registered number: 05270016

	2018	2017
	£	£
Fixed assets	7,543	8,471
Current assets	21,518	17,229
Creditors: Amounts Falling Due Within One Year	(23,412)	(25,130)
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NET CURRENT LIABILITIES	(1,894)	(7,901)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	5,649	570
	<hr/>	<hr/>
Accruals and deferred income	(500)	(500)
	<hr/>	<hr/>
NET ASSETS	5,149	70
	<hr/>	<hr/>
CAPITAL AND RESERVES	5,149	70
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Notes

1. Average Number of Employees

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

	2018	2017
Office and administration	2	-
Manufacturing	1	-
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	3	-
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2. 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 2018

For the year ending 31 March 2018 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

Mr Timothy Berry

29/06/2018

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.