

Registered number: 07393468

**MAH GARDEN MAINTENANCE LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

TUESDAY



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COMPANIES HOUSE

D L BENSON ACCOUNTANTS LIMITED

**MAH GARDEN MAINTENANCE LIMITED**  
**Balance Sheet**  
**As at 30 September 2019**

**Registered number:** 07393468

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	22,008	19,928
Current assets	30,561	32,043
Creditors: Amounts Falling Due Within One Year	(32,600)	(32,086)
<b>NET CURRENT LIABILITIES</b>	<u>(2,039)</u>	<u>(43)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>19,969</u>	<u>19,885</u>
Accruals and deferred income	(637)	(1,213)
<b>NET ASSETS</b>	<u>19,332</u>	<u>18,672</u>
<b>CAPITAL AND RESERVES</b>	<u>19,332</u>	<u>18,672</u>

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	1	1
Sales, marketing and distribution	2	2
	<u>3</u>	<u>3</u>

**2. General Information**

MAH GARDEN MAINTENANCE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 07393468. The registered office is 20 Middlecroft Grove, Strensall, York, North Yorkshire, YO32 5UR.

**MAH GARDEN MAINTENANCE LIMITED**  
**Balance Sheet (continued)**  
**As at 30 September 2019**

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For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



**Mr Michael Hill**

Director

10/08/2021