

**AD LANDSCAPES (NORTHWEST) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

AJI Accounting Solutions Ltd

Accsol House
High Street, Johnstown
Wrexham
LL14 2SH

AD Landscapes (Northwest) Limited
Balance Sheet
As at 31 July 2019

Registered number: 07609506

	2019	2018
	£	£
Fixed assets	9,833	12,611
Current assets	39,755	36,632
Creditors: Amounts Falling Due Within One Year	(21,100)	(19,019)
NET CURRENT ASSETS	18,655	17,613
TOTAL ASSETS LESS CURRENT LIABILITIES	28,488	30,224
Creditors: Amounts Falling After More Than One Year	(1,657)	(1,657)
Accruals and deferred income	-	(1,250)
NET ASSETS	26,831	27,317
CAPITAL AND RESERVES	26,831	27,317

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 3 (2017:)

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

AD Landscapes (Northwest) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07609506. The registered office is 23 Wrexham Road, Caergwrle, Wrexham, LL12 9DG.

AD Landscapes (Northwest) Limited
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 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 Anthony Davies

Director

28/02/2020

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.