

Company Registration Number 07676591 (England and Wales)

CREATIVE GARDENING SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

CREATIVE GARDENING SOLUTIONS LTD

COMPANY INFORMATION

Directors	Mr Matthew Tromans Mr Andrew Rossiter Mrs Rebecca Rossiter Mr Christopher Tromans Mrs Susan Tromans
Company number	07676591
Registered office	Unit 14 Central Park Ind Est. 303 Halesowen Road Netherton Dudley West Midlands DY2 9NW
Accountants	TaxAssist Accountants 3 Boldmere Road Sutton Coldfield West Midlands B73 5UY

CREATIVE GARDENING SOLUTIONS LTD

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CREATIVE GARDENING SOLUTIONS LTD

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 JUNE 2017

The directors present their annual report and financial statements for the year ended 30 June 2017.

Principal activities

The principal activity of the company continued to be that of commercial landscape garden services.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr Matthew Tromans
Mr Andrew Rossiter
Mrs Rebecca Rossiter
Mr Christopher Tromans
Mrs Susan Tromans

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr Matthew Tromans
Director
28 March 2018

CREATIVE GARDENING SOLUTIONS LTD

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CREATIVE GARDENING SOLUTIONS LTD FOR THE YEAR ENDED 30 JUNE 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Creative Gardening Solutions Ltd for the year ended 30 June 2017 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>

This report is made solely to the board of directors of Creative Gardening Solutions Ltd, as a body, in accordance with the terms of our engagement letter dated 25 August 2011. Our work has been undertaken solely to prepare for your approval the financial statements of Creative Gardening Solutions Ltd and state those matters that we have agreed to state to the board of directors of Creative Gardening Solutions Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Creative Gardening Solutions Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Creative Gardening Solutions Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Creative Gardening Solutions Ltd. You consider that Creative Gardening Solutions Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Creative Gardening Solutions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

TaxAssist Accountants

28 March 2018

Chartered Accountants

3 Boldmere Road
Sutton Coldfield
West Midlands
B73 5UY

CREATIVE GARDENING SOLUTIONS LTD

BALANCE SHEET

AS AT 30 JUNE 2017

	2017	2016
	£	£
Fixed assets	165,911	149,064
Current assets	54,100	61,159
Prepayments and accrued income	-	1,877
Creditors: amounts falling due within one year	(126,959)	(137,909)
Net current liabilities	(72,859)	(74,873)
Total assets less current liabilities	93,052	74,191
Creditors: amounts falling due after more than one year	(61,797)	(33,108)
Net assets	31,255	41,083
Capital and reserves	31,255	41,083

Creative Gardening Solutions Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 14 Central Park Ind Est., 303 Halesowen Road, Netherton, Dudley, West Midlands, DY2 9NW.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 March 2018 and are signed on its behalf by:

Mr Matthew Tromans
Director

Company Registration Number 07676591

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.