

**GREENSCAPE GARDEN MAINTENANCE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

GREENSCAPE GARDEN MAINTENANCE LTD
UNAUDITED ACCOUNTS
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GREENSCAPE GARDEN MAINTENANCE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	m davenport
Company Number	08435660 (England and Wales)

GREENSCAPE GARDEN MAINTENANCE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	579,331	395,717
Current assets			
Debtors	5	221,229	196,705
Creditors: amounts falling due within one year	<u>6</u>	(150,484)	(158,037)
Net current assets		<u>70,745</u>	<u>38,668</u>
Total assets less current liabilities		650,076	434,385
Creditors: amounts falling due after more than one year	<u>7</u>	(595,389)	(418,240)
Net assets		<u>54,687</u>	<u>16,145</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>53,687</u>	<u>15,145</u>
Shareholders' funds		<u>54,687</u>	<u>16,145</u>

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. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 April 2019.

m davenport
Director

Company Registration No. 08435660

GREENSCAPE GARDEN MAINTENANCE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Greenscape Garden Maintenance Ltd is a private company, limited by shares, registered in England and Wales, registration number 08435660.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2018	500,717
Additions	216,150
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At 31 March 2019	716,867
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Depreciation	
At 1 April 2018	105,000
Charge for the year	32,536
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At 31 March 2019	137,536
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Net book value	
At 31 March 2019	579,331
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At 31 March 2018	395,717
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5 Debtors

	2019 £	2018 £
Trade debtors	221,229	196,705
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GREENSCAPE GARDEN MAINTENANCE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Bank loans and overdrafts	48,104	43,592
Obligations under finance leases and hire purchase contracts	18,879	36,665
Trade creditors	72,163	63,201
Taxes and social security	11,338	14,579
	<hr/>	<hr/>
	150,484	158,037
	<hr/>	<hr/>

7 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Obligations under finance leases and hire purchase contracts	23,073	76,957
Other creditors	572,316	341,283
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	595,389	418,240
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8 Average number of employees

During the year the average number of employees was 17 (2018: 17).

