Registered Number: 08946603
England and Wales

URBAN NATURE GARDEN SERVICES LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

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For the year ended 31 March 2023

URBAN NATURE GARDEN SERVICES LIMITED
Accountants' Report
For the year ended 31 March 2023

Accountant's report
You consider that the company is exempt from an audit for the year ended 31 March 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.
In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.
We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.
Ray Dyer Chartered Accountants
31 March 2023

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Ray Dyer Chartered Accountants
Inglenook
Main Road
Nutbourne
PO18 8RR
06 December 2023

URBAN NATURE GARDEN SERVICES LIMITED
Statement of Financial Position
As at 31 March 2023

	Notes	2023	2022
		£	£
Fixed assets			
Tangible fixed assets	3	2,720	3,562
		2,720	**3,562**
Current assets			
Debtors: amounts falling due within one year		27,099	12,379
Cash at bank and in hand		50,505	49,551
		77,604	**61,930**
Creditors: amount falling due within one year		(10,328)	(4,009)
Net current assets		**67,276**	**57,921**
Total assets less current liabilities		69,996	61,483
Provisions for liabilities		(517)	(677)
Net assets		**69,479**	**60,806**
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		69,478	60,805
Shareholder's funds		**69,479**	**60,806**

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 06 December 2023 and were signed by:

D P Docherty
Director

URBAN NATURE GARDEN SERVICES LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2023

General Information
Urban Nature Garden Services Limited is a private company, limited by shares, registered in England and Wales, registration number 08946603, registration address Spring Cottage, Hunston Road, Chichester, W Sussex, PO20 1NP.

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the reporting date.
Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.
Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.
Current and deferred tax assets and liabilities are not discounted.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Equipment 20% Reducing Balance

Motor Vehicles 20% Reducing Balance

Office Equipment 10% Reducing Balance

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Motor Vehicles	Total
	£	£	£
At 01 April 2022	5,789	7,736	13,525
Additions	-	-	-
Disposals	-	-	-
At 31 March 2023	**5,789**	**7,736**	**13,525**
Depreciation			
At 01 April 2022	4,818	5,145	9,963
Charge for year	194	648	842
On disposals	-	-	-
At 31 March 2023	**5,012**	**5,793**	**10,805**
Net book values			
Closing balance as at 31 March 2023	**777**	**1,943**	**2,720**
Opening balance as at 01 April 2022	**971**	**2,591**	**3,562**

4. Share Capital

Allotted, called up and fully paid	2023	2022
	£	£
1 Class A share of £1.00 each	1	1
	1	**1**