

POTS & PLOTS GARDEN SERVICES LIMITED

**Company Registration Number:
08998019 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

POTS & PLOTS GARDEN SERVICES LIMITED

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for the Period Ended 30 April 2023

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POTS & PLOTS GARDEN SERVICES LIMITED

Company Information

for the Period Ended 30 April 2023

Director:

Alan Green

David Ward

Registered office:

Cradley Enterprise Centre

Maypole Fields

Halesowen

West Midlands

B63 2QB

Company Registration Number:

08998019 (England and Wales)

POTS & PLOTS GARDEN SERVICES LIMITED

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Principal Activities

Gardening and landscaping

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023

Alan Green

David Ward

This report was approved by the board of directors on 25 January 2024

And Signed On Behalf Of The Board By:

Name: Alan Green

Status: Director

Name: David Ward

Status: Director

POTS & PLOTS GARDEN SERVICES LIMITED

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	35,475	35,141
Cost of Materials	(3,085)	(5,483)
Staff Costs	(22,625)	(23,510)
Depreciation and Writeoffs	(1,130)	(1,487)
Other charges	(8,599)	(8,041)
Profit or (Loss) for Period	36	(3,380)

POTS & PLOTS GARDEN SERVICES LIMITED

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Fixed Assets:	4,819	5,949
Current assets:	105	99
Creditors: amounts falling due within one year:	(1,356)	(2,516)
Net current assets (liabilities):	(1,251)	(2,417)
Total assets less current liabilities:	3,568	3,532
Creditors: amounts falling due after more than one year:	(10,167)	(10,167)
Total net assets (liabilities):	(6,599)	(6,635)
Capital and reserves:	(6,599)	(6,635)

POTS & PLOTS GARDEN SERVICES LIMITED

Balance sheet continued

For the year ending 30 April 2023 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 January 2024

And Signed On Behalf Of The Board By:

Name: Alan Green

Status: Director

Name: David Ward

Status: Director

The notes form part of these financial statements

POTS & PLOTS GARDEN SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 2

POTS & PLOTS GARDEN SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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.