

COMPANY REGISTRATION NUMBER: 09248237

Buntings Garden Maintenance Limited
Filleted Unaudited Financial Statements
31 March 2020

Buntings Garden Maintenance Limited

Financial Statements

Year ended 31 March 2020

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Buntings Garden Maintenance Limited

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Buntings Garden Maintenance Limited

Year ended 31 March 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Buntings Garden Maintenance Limited for the year ended 31 March 2020, which comprise the statement of financial position and the notes to the financial statements 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 www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the director of Buntings Garden Maintenance Limited in accordance with the terms of our engagement letter dated 27 April 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Buntings Garden Maintenance Limited and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Buntings Garden Maintenance Limited and its director for our work or for this report.

It is your duty to ensure that Buntings Garden Maintenance Limited 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 profit of Buntings Garden Maintenance Limited. You consider that Buntings Garden Maintenance Limited 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 Buntings Garden Maintenance Limited. 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.

THE COOK PARTNERSHIP Chartered accountants

Unit 7 The Forum Icknield Way Tring Hertfordshire HP23 4JY

14 May 2020

Buntings Garden Maintenance Limited

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	16,426	1,077
	-----	-----
Current assets	4,470	9,504
Creditors: amounts falling due within one year	10,118	10,075
	-----	-----
Net current liabilities	(5,648)	(571)
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Total assets less current liabilities	10,778	506
Creditors: amounts falling due after more than one year	9,968	1,168
Accruals and deferred income	538	-
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	272	(662)
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Capital and reserves	272	(662)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2019: 7).

2. Director's advances, credits and guarantees

At the year end, the Company owed £352 to the director. At 31 March 2019, the directors owed £7,257 to the Company. During the year, the Company paid dividends of £12,000 to the directors.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 May 2020 , and are signed on behalf of the board by:

Mr G Bunting

Director

Company registration number: 09248237

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Buntings Garden Maintenance Ltd, 4 Chapel Close, Hudnall Lane, Little Gaddesden, HP4 1QG.

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.