

# Four Seasons Pest Solutions Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

Davidson Stant Limited  
The Glen  
Knutsford Old Road  
Stockton Heath  
Warrington  
Cheshire  
WA4 2LD

THURSDAY



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# **Four Seasons Pest Solutions Limited**

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# **Four Seasons Pest Solutions Limited**

## **Company Information**

**Director** Mr Robert Green

**Registered office** Rose Bank  
Acton Lane  
Acton Bridge  
Northwich  
Cheshire  
CW8 3QE

**Accountants** Davidson Stant Limited  
The Glen  
Knutsford Old Road  
Stockton Heath  
Warrington  
Cheshire  
WA4 2LD

**Chartered Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
Four Seasons Pest Solutions Limited  
for the Year Ended 31 March 2017**

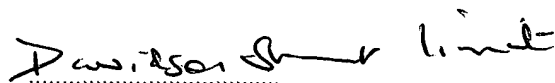
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Four Seasons Pest Solutions Limited for the year ended 31 March 2017 as set out on pages 3 to 3 from the company's accounting records and from information and explanations you 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 Four Seasons Pest Solutions Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Four Seasons Pest Solutions Limited and state those matters that we have agreed to state to the Board of Directors of Four Seasons Pest Solutions Limited, 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 Four Seasons Pest Solutions Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Four Seasons Pest Solutions Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Four Seasons Pest Solutions Limited. You consider that Four Seasons Pest Solutions 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 accounts of Four Seasons Pest Solutions 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 accounts.



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Date: 17/7/17

# Four Seasons Pest Solutions Limited

(Registration number: 09444103)  
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		<u>2,260</u>	<u>2,579</u>
Current assets		4,587	6,103
Creditors: Amounts falling due within one year		<u>(4,961)</u>	<u>(6,278)</u>
Net current liabilities		<u>(374)</u>	<u>(175)</u>
Total assets less current liabilities		1,886	2,404
Accruals and deferred income		<u>(530)</u>	<u>(650)</u>
		<u>1,356</u>	<u>1,754</u>
Capital and reserves		<u>1,356</u>	<u>1,754</u>

## Notes to the Financial Statements for the Year Ended 31 March 2017

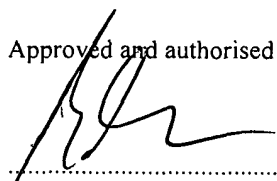
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 17/3/17 and signed on its behalf by:



Mr Robert Green  
Director