Company Registration Number: 09466024 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 02 March 2015

End date: 31 March 2016

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for the Period Ended 31 March 2016

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# **Company Information**

### for the Period Ended 31 March 2016

Director:	Uriel Peel
D -141 -60	1
Registered office:	1
	Church Road
	Newnham
	Gloucestershire
	GBR
	GL14 1AP
Company Registration Number:	09466024 (England and Wales)

### Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

#### **Principal activities**

The company's principal activity during the period was providing landscape services

#### **Directors**

The directors shown below have held office during the whole of the period from 02 March 2015 to 31 March 2016 Uriel Peel

#### Political and charitable donations

No charitable donations were made during the period

#### Company policy on the employment of disabled persons

The company policy is to employ disabled people when practical.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 20 May 2016 And Signed On Behalf Of The Board By:

Name: Uriel Peel Status: Director

# **Micro-Entity Profit and Loss Account**

### for the Period Ended 31 March 2016

	13 months to 31 Mar 2016 £
Turnover:	76,955
Other Income:	0
Cost of raw materials and consumables:	(33,725)
Staff costs:	(35,365)
Profit or (loss):	7,865

# **Micro-Entity Balance sheet**

### As at 31 March 2016

	13 months to
	31 Mar 2016
	£
Called up share capital not paid:	0
Fixed assets:	0
Current assets:	7,865
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	0
Net current assets (liabilities):	7,865
Total assets less current liabilities:	7,865
Creditors: amounts falling due after more than one year:	0
Provision for liabilities:	0
Accruals and deferred income:	0
Total net assets (liabilities):	7,865
Capital and reserves:	7,865

#### **Balance sheet continued**

#### As at 31 March 2016

For the year ending 31 March 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 20 May 2016

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Uriel Peel Status: Director

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.