Company Registration Number: 09466024 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Company Information

for the Period Ended 31 March 2018

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

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

Landscape service activities

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018 Uriel Peel

This report was approved by the board of directors on 12 December 2018 And Signed On Behalf Of The Board By:

Name: Uriel Peel Status: Director

Profit and Loss Account

for the Period Ended 31 March 2018

	2018 £	2017 £
Turnover	89,695	63,805
Other Income	7,429	337
Cost of Materials	(27,831)	(11,837)
Staff Costs	(27,215)	(33,468)
Depreciation and Writeoffs	(0)	(0)
Other charges	(41,030)	(22,569)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	1,048	(3,732)

Balance sheet

As at 31 March 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	799	1,316
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	799	1,316
Total assets less current liabilities:	799	1,316
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	799	1,316
Capital and reserves:	799	1,316

Balance sheet continued

For the year ending 31 March 2018 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 12 December 2018 And Signed On Behalf Of The Board By:

Name: Uriel Peel Status: Director

The notes form part of these financial statements

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 10	072 of the Companies Act 2006.