

**ALDER GARDEN SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2023**

**ALDER GARDEN SERVICES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

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**ALDER GARDEN SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2023**

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<b>Directors</b>	Martin Savage Laura Savage
<b>Company Number</b>	11457228 (England and Wales)
<b>Registered Office</b>	43 Marina Avenue Great Sankey Warrington WA5 1HY ENGLAND
<b>Accountants</b>	Townley & Co Limited Warrington Business Centre 67 Bewsey Street Warrington WA2 7JQ

**ALDER GARDEN SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	24,908	16,547
Current assets	29,089	38,293
Prepayments and accrued income	318	69
Creditors: amounts falling due within one year	(17,680)	(17,922)
<b>Net current assets</b>	<b>11,727</b>	<b>20,440</b>
<b>Total assets less current liabilities</b>	<b>36,635</b>	<b>36,987</b>
Creditors: amounts falling due after more than one year	(2,175)	(4,447)
Accruals and deferred income	(780)	(780)
<b>Net assets</b>	<b>33,680</b>	<b>31,760</b>
<b>Capital and reserves</b>	<b>33,680</b>	<b>31,760</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Alder Garden Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 11457228. The registered office is 43 Marina Avenue, Great Sankey, Warrington, WA5 1HY, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 July 2023 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 October 2023

Martin Savage  
Director

Company Registration No. 11457228

