

**A.P.C. GARDEN SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Shilton Accounting Services
Certified Practising Accountant
1 The Clock House
Brize Norton Road
Carterton
Oxfordshire
OX18 3HN

A.P.C. Garden Services Ltd
Balance Sheet
As At 31 March 2023

Registered number: 13250200

	31 March 2023	31 March 2022
	£	£
Fixed assets	22,144	6,221
Current assets	58,385	46,587
Prepayments and accrued income	425	375
Creditors: Amounts Falling Due Within One Year	(23,972)	(24,375)
NET CURRENT ASSETS	34,838	22,587
TOTAL ASSETS LESS CURRENT LIABILITIES	56,982	28,808
Accruals and deferred income	(600)	(975)
NET ASSETS	56,382	27,833
CAPITAL AND RESERVES	56,382	27,833

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2022:)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

A.P.C. Garden Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13250200 . The registered office is 1 The Clock House, Brize Norton road, Carterton, OX18 3HN.

A.P.C. Garden Services Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Dowsett

Director

13/11/2023

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.