

AW LANDSCAPES LIMITED

BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		15,711		21,831
Current assets	24,632		14,814	
Creditors: amounts falling due within one year	(13,916)		(12,747)	
Net current assets		10,716		2,067
Total assets less current liabilities		26,427		23,898
Creditors: amounts falling due after more than one year		(21,201)		(27,600)
Net assets/(liabilities)		5,226		(3,702)
Capital and reserves		5,226		(3,702)

AW Landscapes Limited is a private company limited by shares incorporated in Scotland. The registered office is 44 Bank Street, Kilmarnock, Ayrshire, KA1 1HA.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 22 January 2019

Mr A Wilson

Director

Company Registration Number SC418211

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.