

Company Registration Number 05251408 (England and Wales)

ARMSTRONGS GARDEN MACHINERY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2017

PAGES FOR FILING WITH REGISTRAR

ARMSTRONGS GARDEN MACHINERY LIMITED**BALANCE SHEET****AS AT 30 NOVEMBER 2017**

	2017		2016	
	£	£	£	£
Fixed assets		48,281		63,409
Current assets	135,427		157,283	
Prepayments and accrued income	3,174		4,119	
Creditors: amounts falling due within one year	<u>(179,369)</u>		<u>(201,436)</u>	
Net current liabilities		<u>(40,768)</u>		<u>(40,034)</u>
Total assets less current liabilities		7,513		23,375
Creditors: amounts falling due after more than one year		(4,493)		(8,366)
Accruals and deferred income		<u>(2,626)</u>		<u>(8,809)</u>
Net assets		<u>394</u>		<u>6,200</u>
Capital and reserves		<u>394</u>		<u>6,200</u>

ARMSTRONGS GARDEN MACHINERY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2017

Armstrongs Garden Machinery Limited is a private company limited by shares incorporated in England and Wales. The registered office is Wallace Lane, Forton, Preston, PR3 0BB.

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 November 2017 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 Act 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 are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements were approved and signed by the director and authorised for issue on 7 February 2018

Mr B Armstrong
Director

Company Registration Number 05251408

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.