

MOWERCARE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JANUARY 2020

MAGEE GAMMON
Chartered Accountants
Henwood House
Henwood
Ashford
Kent
TN24 8DH

MOWERCARE LIMITED
REGISTERED NUMBER:06071389

BALANCE SHEET
AS AT 31 JANUARY 2020

	2020	2018
	£	£
Fixed assets	25,073	20,928
Current assets	300,495	221,816
Creditors: amounts falling due within one year	(65,209)	(44,132)
Net current assets	<u>235,286</u>	<u>177,684</u>
Total assets less current liabilities	<u>260,359</u>	<u>198,612</u>
Net assets	<u><u>260,359</u></u>	<u><u>198,612</u></u>
Capital and reserves	<u><u>260,359</u></u>	<u><u>198,612</u></u>

Notes

General information

The company is a private company, limited by shares and registered in England and Wales under number 06071389. The registered office of the company is 124 Kingfisher Way, Ringwood, Hampshire, BH24 3LN.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2019 - 2).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 June 2020.

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D Pryce
Director

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.