

MOWERCARE LIMITED
UNAUDITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 JANUARY 2021

MOWERCARE LIMITED
REGISTERED NUMBER: 06071389

BALANCE SHEET
AS AT 31 JANUARY 2021

	2021	2020
Fixed assets	12,612	25,073
Current assets	432,109	300,495
Creditors: amounts falling due within one year	(75,911)	(65,209)
NET CURRENT ASSETS	356,198	235,286
TOTAL ASSETS LESS CURRENT LIABILITIES	368,810	260,359
Creditors: amounts falling due after more than one year	(50,000)	-
NET ASSETS	£ 318,810	£ 260,359
CAPITAL AND RESERVES	£ 318,810	£ 260,359

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 5 Nightingale Close, Cove, Farnborough, Hampshire GU14 9QH.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2020 -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 25 June 2021.

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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.