

REGISTERED NUMBER: 03214536

Unaudited Financial Statements For The Year Ended 30th June 2018

for

A & F Landscapes Limited

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A & F Landscapes Limited (Registered number: 03214536)

**Balance Sheet
30th June 2018**

	30/6/18 £	£	30/6/17 £	£
FIXED ASSETS		16,930		18,236
CURRENT ASSETS	65,150		98,400	
CREDITORS Amounts falling due within one year	<u>(39,061)</u>		<u>(50,245)</u>	
NET CURRENT ASSETS		<u>26,089</u>		<u>48,155</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		43,019		66,391
CREDITORS Amounts falling due after more than one year		<u>2,747</u>		<u>7,166</u>
NET ASSETS		<u>40,272</u>		<u>59,225</u>
CAPITAL AND RESERVES		<u>40,272</u>		<u>59,225</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A & F Landscapes Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 03214536

Registered office: 2 Trust Court
Vision Park
Chivers Way
Histon
Cambridgeshire
CB24 9PW

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

A & F Landscapes Limited (Registered number: 03214536)

Balance Sheet - continued
30th June 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20th March 2019 and were signed by:

A Snowball - 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.