

Company Registration Number 04675868 (England and Wales)

A & A GARDEN CARE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2017

PAGES FOR FILING WITH REGISTRAR

A & A GARDEN CARE LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		147,602		69,113
Current assets	238,136		197,473	
Creditors: amounts falling due within one year	(128,314)		(156,817)	
Net current assets		109,822		40,656
Total assets less current liabilities		257,424		109,769
Creditors: amounts falling due after more than one year		(87,825)		(34,330)
Net assets		169,599		75,439
Capital and reserves		169,599		75,439

Notes to the financial statements

1. Financial commitments, guarantees and contingencies

At 28 February 2017 the company was committed to making the following payments under non-cancellable operating leases in the year to 28 February 2017.

Between two and five years £13,802 (2016: £18,617)

At 28 February 2017, the following liabilities are secured by the company over their assets: -

Bank loans £7,797 (2016: £10,395)

Net obligations under hire purchase contracts: £111,650 (£2016: £46,084)

A & A Garden Care Limited is a private company limited by shares incorporated in England and Wales. The registered office is Brooklands Farm, Addington Road, Halton, Lancaster, LA2 6PG.

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

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their 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.

A & A GARDEN CARE LIMITED**BALANCE SHEET (CONTINUED)****AS AT 28 FEBRUARY 2017**

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 by the board of directors and authorised for issue on 19 October 2017 and are signed on its behalf by:

Mr A M Foulds
Director

Company Registration Number 04675868

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.