

Company Registration Number 04675868 (England and Wales)

# **A & A GARDEN CARE LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2019**

**PAGES FOR FILING WITH REGISTRAR**

## A & A GARDEN CARE LIMITED

### BALANCE SHEET

AS AT 28 FEBRUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		234,296		208,612
Current assets	122,940		241,542	
Creditors: amounts falling due within one year	(196,843)		(143,948)	
Net current (liabilities)/assets		(73,903)		97,594
Total assets less current liabilities		160,393		306,206
Creditors: amounts falling due after more than one year		(145,414)		(131,351)
Accruals and deferred income		(2,850)		(2,190)
Net assets		12,129		172,665
Capital and reserves		12,129		172,665

#### Notes to the financial statements

##### 1 Financial commitments, guarantees and contingencies

###### Operating lease commitments - Lessee

At the reporting end date the company had outstanding commitments for future minimum lease payments under non-cancellable operating leases of £1,545 (2018: £13,802).

##### 2 Average employees

The average number of persons (including directors) employed by the company during the year was 7 (2018 - 7).

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 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 2019**

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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 13 June 2019 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.