

CHRIS SELLARS GROUND CARE LTD

**Company Registration Number:
09480952 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 10 March 2015

End date: 31 March 2016

CHRIS SELLARS GROUNDCARE LTD

Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>13 months to 31 Mar 2016 £</i>
Fixed assets		
Tangible assets:	2	78,817
Total fixed assets:		<u>78,817</u>
Current assets		
Stocks:		157,404
Debtors:		46,510
Cash at bank and in hand:		47,426
Total current assets:		<u>251,340</u>
Creditors: amounts falling due within one year:		(147,931)
Net current assets (liabilities):		<u>103,409</u>
Total assets less current liabilities:		182,226
Creditors: amounts falling due after more than one year:		(166,487)
Total net assets (liabilities):		<u><u>15,739</u></u>

The notes form part of these financial statements

CHRIS SELLARS GROUND CARE LTD

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>13 months to 31 Mar 2016 £</i>
Capital and reserves		
Called up share capital:	3	100
Profit and loss account:		15,639
Shareholders funds:		<u>15,739</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 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 accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 09 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Sellars
Status: Director

The notes form part of these financial statements

CHRIS SELLARS GROUND CARE LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

CHRIS SELLARS GROUNDCARE LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
Additions:	49,993
Disposals:	0
Revaluations:	0
Transfers:	45,730
31 March 2016:	<u>95,723</u>
Depreciation	
Charge for year:	16,906
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>16,906</u>
Net book value	
31 March 2016:	<u>78,817</u>

CHRIS SELLARS GROUNDCARE LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Current period			13 months to 31 Mar 2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>

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.