

A & S Garden Design Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2020

Munslows Accountants Ltd
Chartered Certified Accountants
32 High Street
Wall Heath
Kingswinford
West Midlands
DY6 0HB

A & S Garden Design Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

A & S Garden Design Limited

Company Information

Directors	Mr A D Lamb Mrs S Lamb Mrs J Lamb
Registered office	32 High Street Wall Heath Kingswinford West Midlands DY6 0HB
Accountants	Munslows Accountants Ltd Chartered Certified Accountants 32 High Street Wall Heath Kingswinford West Midlands DY6 0HB

A & S Garden Design Limited
(Registration number: 11004156)
Balance Sheet as at 31 October 2020

	2020 £	2019 £
Fixed assets	3,330	4,162
Current assets	6,055	8,960
Creditors: Amounts falling due within one year	(4,000)	(11,006)
Net current assets/(liabilities)	2,055	(2,046)
Total assets less current liabilities	5,385	2,116
Accruals and deferred income	(756)	(528)
	4,629	1,588
Capital and reserves	4,629	1,588

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

32 High Street
Wall Heath
Kingswinford
West Midlands
DY6 0HB

These financial statements were authorised for issue by the Board on 17 February 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

A & S Garden Design Limited
(Registration number: 11004156)
Balance Sheet as at 31 October 2020

For the financial year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 17 February 2021 and signed on its behalf by:

.....

Mr A D Lamb
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.