

**Company registration number: SC244569**

**Lochhead Garden Services Limited  
Trading as Lochhead Garden Services Limited**

**Unaudited filleted financial statements**

**28 February 2019**

**SATURDAY**



**\*S81DPMWP\***  
SCT 16/03/2019 #304  
COMPANIES HOUSE

# **Lochhead Garden Services Limited**

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**Lochhead Garden Services Limited**

**Directors and other information**

**Director** Mr Donald S Lochhead

**Secretary** Ruth C Lochhead

**Company number** SC244569

**Registered office** 23 Berl Avenue  
Houston  
PA6 7JJ

**Business address** 23 Berl Avenue  
Houston  
PA6 7JJ

# Lochhead Garden Services Limited

## Statement of financial position 28 February 2019

	2019		2018	
	£	£	£	£
Fixed assets		8,334		9,874
Current assets	9,812		11,447	
Prepayments and accrued income	313		-	
		10,125		11,447
Creditors: amounts falling due within one year		(15,913)		(18,639)
<b>Net current liabilities</b>		<b>(5,788)</b>		<b>(7,192)</b>
<b>Total assets less current liabilities</b>		<b>2,546</b>		<b>2,682</b>
Accruals and deferred income		(1,916)		(1,994)
<b>Net assets</b>		<b>630</b>		<b>688</b>
<b>Capital and reserves</b>		<b>630</b>		<b>688</b>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2018: 3).

#### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2019			
	Balance brought forward	Advances / (credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Donald S Lochhead	(19,083)	(4,372)	7,991	(15,464)
	2018			
	Balance brought forward	Advances / (credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Donald S Lochhead	(8,572)	(12,896)	2,385	(19,083)

**Lochhead Garden Services Limited**

**Statement of financial position (continued)**  
**Year ended 28 February 2019**

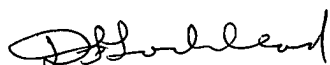
For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 March 2019, and are signed on behalf of the board by:



**Mr Donald S Lochhead**

Director

Company registration number: SC244569

The company is a private company limited by shares, registered in Scotland.