

COMPANY REGISTRATION NUMBER: SC433941

A Beange Garden Services Limited
Filleted Unaudited Financial Statements
30 November 2018

A Beange Garden Services Limited

Statement of Financial Position

30 November 2018

	Year to 30 Nov 18 £	Period from 1 Jan 17 to 30 Nov 17 £
Fixed assets	17,938	18,130
Current assets	1,610	1,419
Creditors: amounts falling due within one year	(7,133)	(5,236)
Net current liabilities	(5,523)	(3,817)
Total assets less current liabilities	12,415	14,313
Creditors: amounts falling due after more than one year	(10,529)	(20,692)
	1,886	(6,379)
Capital and reserves	1,886	(6,379)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Transactions with the director

As at 30 November 2018 the director had advanced loans of £4,390 (£14,540 - 2017) to the company. These are included in creditors falling due after more than one year. These loans are interest free.

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 31 August 2019 , and are signed on behalf of the board by:

Mr K MacLean

Director

Company registration number: SC433941

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Suite 6, Braehead Way Shopping Centre, Bridge of Don, Aberdeen, AB22 8RR.

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.