

**AJ'S GARDENING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

TaxAssist Accountants

92 Rosemount Place
Aberdeen
AB25 2XN

AJ's Gardening Services Ltd
Balance Sheet
As at 31 May 2019

Registered number: SC535785

	2019	2018
	£	£
Fixed assets	19,831	19,525
Current assets	321	499
Creditors: Amounts Falling Due Within One Year	(15,462)	(11,757)
NET CURRENT LIABILITIES	(15,141)	(11,258)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,690	8,267
Creditors: Amounts Falling After More Than One Year	(8,244)	(12,273)
Accruals and deferred income	-	(36)
NET LIABILITIES	(3,554)	(4,042)
CAPITAL AND RESERVES	(3,554)	(4,042)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2017: 2)

2. General Information

AJ's Gardening Services Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC535785. The registered office is School House, Nether Kinmundy, Peterhead, Scotland, AB42 4YN.

AJ's Gardening Services Ltd
Balance Sheet (continued)
As at 31 May 2019

For the year ending 31 May 2019 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Innes

Director

21/04/2020

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.