

**AJ'S GARDENING SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2020**

TaxAssist Accountants

92 Rosemount Place  
Aberdeen  
AB25 2XN

**AJ's Gardening Services Ltd**  
**Balance Sheet**  
**As at 31 May 2020**

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**Registered number:** SC535785

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	11,091	19,831
Current assets	2,249	321
Creditors: Amounts Falling Due Within One Year	(8,021 )	(15,462 )
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<b>NET CURRENT LIABILITIES</b>	<b>(5,772 )</b>	<b>(15,141 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>5,319</b>	<b>4,690</b>
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Creditors: Amounts Falling After More Than One Year	-	(8,244 )
Accruals and deferred income	(69 )	-
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<b>NET ASSETS/(LIABILITIES)</b>	<b>5,250</b>	<b>(3,554 )</b>
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<b>CAPITAL AND RESERVES</b>	<b>5,250</b>	<b>(3,554 )</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

**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 2020**

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For the year ending 31 May 2020 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

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**Mr Andrew Innes**

Director

**24/04/2020**

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.