

**PRESTON GARDEN SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

TaxMatters Accountants

Chartered Certified Accountants

108 Pall Mall
Chorley
PR7 2LB

Preston Garden Services Ltd
Balance Sheet
As at 31 December 2018

Registered number: 07700208

	2018	2017
	£	£
Fixed assets	9,849	12,428
Current assets	12,152	8,917
Creditors: Amounts Falling Due Within One Year	(9,892)	(10,453)
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NET CURRENT ASSETS (LIABILITIES)	2,260	(1,536)
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TOTAL ASSETS LESS CURRENT LIABILITIES	12,109	10,892
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Creditors: Amounts Falling After More Than One Year	(902)	(3,605)
Accruals and deferred income	(144)	(144)
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NET ASSETS	11,063	7,143
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	11,063	7,143
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Preston Garden Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07700208. The registered office is 336 Brindle Road, Bamber Bridge, Preston, PR5 6YN.

Preston Garden Services Ltd
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Jones

11th September 2019

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.