

**PRESTON GARDEN SERVICES LTD  
FOR THE YEAR ENDED 31 DECEMBER 2019**

TaxMatters Accountants

Chartered Certified Accountants

108 Pall Mall  
Chorley  
PR7 2LB

**Preston Garden Services Ltd**  
**Balance Sheet**  
**As at 31 December 2019**

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**Registered number:** 07700208

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,283	9,849
Current assets	4,228	10,674
Creditors: Amounts Falling Due Within One Year	(6,594 )	(8,415 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	(2,366 )	2,259
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	5,917	12,108
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Creditors: Amounts Falling After More Than One Year	-	(902 )
Accruals and deferred income	(144 )	(144 )
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<b>NET ASSETS</b>	5,773	11,062
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<b>CAPITAL AND RESERVES</b>	5,773	11,062
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

**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 2019**

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For the year ending 31 December 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

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**Mr Mark Jones**

Director

**17th September 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.