

**P R H LANDSCAPING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

P R H LANDSCAPING LTD
UNAUDITED ACCOUNTS
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**P R H LANDSCAPING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019**

Director	Paul Hurley
Company Number	09305507 (England and Wales)
Registered Office	82 HORNBURCH ROAD HORNBURCH ESSEX RM11 1JS
Accountants	NRM Accountancy Services Ltd 70 Wood Street Walthamstow London E17 3HT

P R H LANDSCAPING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		5,548	7,502
Creditors: amounts falling due within one year	4	(4,464)	(4,367)
Net current assets		1,084	3,135
Net assets		1,084	3,135
Capital and reserves			
Called up share capital		100	100
Profit and loss account		984	3,035
Shareholders' funds		1,084	3,135

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 16 October 2019.

Paul Hurley
Director

Company Registration No. 09305507

P R H LANDSCAPING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

P R H Landscaping Ltd is a private company, limited by shares, registered in England and Wales, registration number 09305507. The registered office is 82 HORNCHURCH ROAD, HORNCHURCH, ESSEX, RM11 1JS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	-	302
Loans from directors	4,104	3,705
Accruals	360	360
	4,464	4,367

5 Average number of employees

During the year the average number of employees was 0 (2018: 0).

