

COMPANY REGISTRATION NUMBER: 11437551

Weald Garden Services LTD

Filleted Unaudited Financial Statements

30 June 2020

Weald Garden Services LTD

Statement of Financial Position

30 June 2020

	2020	2019
	£	£
Fixed assets	—	4,125
Current assets	6,608	1,474
Creditors: amounts falling due within one year	4,875	2,909
Net current assets/(liabilities)	1,733	(1,435)
Total assets less current liabilities	1,733	2,690
Creditors: amounts falling due after more than one year	—	2,131
Accruals and deferred income	498	498
	1,235	61
Capital and reserves	1,235	61

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 2).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr N Babicz	(196)	11,804	(5,000)	6,608

2019

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr N Babicz	—	6,804	(7,000)	(196)

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 1 June 2021 , and are signed on behalf of the board by:

Mr N Babicz

Director

Company registration number: 11437551

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Sportsman Farm, Tenterden, TN30 6SY, Kent.

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.