Company registration number: 03736070

Norfolk Landscapes Limited

Unaudited filleted financial statements

31 March 2018

Norfolk Landscapes Limited

Directors and other information

Directors	T R Clarey D L Thomas
Secretary	T R Clarey
Company number	03736070
Registered office	30 Market Place Swaffham Norfolk PE37 7QH
Business address	Common Road Snettisham King's Lynn Norfolk PE31 7PD
Accountants	Clenshaw Minns Limited 30 Market Place Swaffham Norfolk PE37 7PS

Bankers	TSB Bank PLC 1 Tuesday Market Place Kings Lynn Norfolk PE30 1JU

Norfolk Landscapes Limited

Statement of financial position

31 March 2018

	2018		2017	
	£	£	£	£
Fixed assets		12,064		14,486
Current assets	33,661		47,776	
Prepayments and accrued income	1,527		1,936	
		35,188		49,712
Creditors: amounts falling due within one year		(28,799)		(25,670)
Net current assets		6,389		24,042
Total assets less current liabilities		18,453		38,528
Accruals and deferred income		(3,386)		(1,414)
Net assets		15,067		37,114
Capital and reserves		15,067		37,114

Notes to the financial statements

Norfolk Landscapes Limited

Year ended 31 March 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2017: 6).

2. Directors advances, credits and guarantees

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

2018

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Directors	(96)	359	263

The loan is repayable on demand.

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 31 October 2018 , and are signed on behalf of the board by:

D L Thomas

Director

Company registration number: 03736070

The company is a private company limited by shares, registered in England and Wales.

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.