

**WASHY TRANSPORT & GARDEN MAINTENANCE SERVICES LTD  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2017**

**Washy Transport & Garden Maintenance Services Ltd**  
**Balance Sheet**  
**As at 31 August 2017**

Registered number: 08190819

|                                                | 2017          | 2016       |
|------------------------------------------------|---------------|------------|
|                                                | £             | £          |
| Fixed assets                                   | 550           | -          |
| Current assets                                 | 1,016         | 611        |
| Creditors: Amounts Falling Due Within One Year | (1,553 )      | (379 )     |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>        | <b>(537 )</b> | <b>232</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <b>13</b>     | <b>232</b> |
| <b>NET ASSETS</b>                              | <b>13</b>     | <b>232</b> |
| <b>CAPITAL AND RESERVES</b>                    | <b>13</b>     | <b>232</b> |

Notes

1. **Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

|                   | As at 1<br>September<br>2016 | Amounts<br>advanced | Amounts<br>repaid | As at 31<br>August 2017 |
|-------------------|------------------------------|---------------------|-------------------|-------------------------|
|                   | £                            | £                   | £                 | £                       |
| Mr Ian Washington | -                            | -                   | -                 | -                       |

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

2. **General Information**

Washy Transport & Garden Maintenance Services Ltd Registered number 08190819 is a limited by shares company incorporated in England & Wales. The Registered Office is 16 Meadow View Road, Newhall, Swadlincote, Derbyshire, DE11 0UL.

**Washy Transport & Garden Maintenance Services Ltd**  
**Balance Sheet (continued)**  
**As at 31 August 2017**

---

For the year ending 31 August 2017 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 Ian Washington**

**9th October 2017**

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.