

Unaudited Financial Statements for the Year Ended 31 October 2016

for

Sterling Garden Services Ltd

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for the Year Ended 31 October 2016

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DIRECTORS:

Mr James Michael Taylor
Mr Simon Jonathan Jones

REGISTERED OFFICE:

99 Weyhill
Haslemere
Surrey
GU27 1HT

REGISTERED NUMBER:

08270921 (England and Wales)

ACCOUNTANTS:

Limelight Accountancy Ltd
99 Weyhill
Haslemere
Surrey
GU27 1HT

Balance Sheet
31 October 2016

	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS		37,214		38,451
CURRENT ASSETS	77,353		59,437	
CREDITORS				
Amounts falling due within one year	(42,633)		(25,203)	
NET CURRENT ASSETS		34,720		34,234
TOTAL ASSETS LESS CURRENT LIABILITIES		71,934		72,685
CREDITORS				
Amounts falling due after more than one year		(19,445)		(33,684)
PROVISIONS FOR LIABILITIES		(7,367)		(7,589)
NET ASSETS		45,122		31,412
CAPITAL AND RESERVES		45,122		31,412

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 July 2017 and were signed on its behalf by:

Mr James Michael Taylor - Director

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.