

STERLING GARDEN SERVICES LTD

Financial Statements

Unaudited Accounts

For The Year Ended 31-10-2017

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COMPANY INFORMATION

For The Year Ended 31-10-2017

DIRECTORS (Served during the year) : Simon Jonathan Jones
James Michael Taylor

REGISTERED OFFICE : 99 Wey Hill
Surrey
Haslemere
GU27 1HS

COMPANY NUMBER : 08270921

BALANCE SHEET

As on 2017-10-31

	2017	2016
	£	£
Fixed Assets	33,562	37,214
Current Assets	41,791	78,944
Creditors: amounts falling due within one year	(25,615)	(42,633)
Net current assets (liabilities)	16,176	36,312
Total assets less current liabilities	49,738	73,526
CREDITORS: Amounts falling due more than one year	(11,158)	(19,445)
Provisions for liabilities	(2,612)	(1,592)
Net Assets (liabilities)	<u>35,967</u>	<u>52,489</u>
 Capital and Reserves	 <u>35,967</u>	 <u>52,489</u>

- For the year ending 31-10-2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit for the year 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.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 2018-07-31 and signed on behalf of the board,

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James Michael Taylor (Director)

Company registration number: 08270921

NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 31-10-2017

(1) General Information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 99 Wey Hill, Surrey, Haslemere, GU27 1HS.

(2) Average number of employees

The average number of persons employed by the company during the year was 2 (2016 : 5).

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