

STERLING GARDEN SERVICES LTD
Unaudited micro entity accounts
For the year ended 31 October 2018

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Company information
For the year ended 31 October 2018

Directors	: James Michael Taylor (resigned 28 February 2019) Simon Jonathan Jones
Registered office	: 99 Wey Hill Surrey Haslemere GU27 1HS
Company number	: 08270921

STERLING GARDEN SERVICES LTD

Balance sheet As at 31 October 2018

	2018 £	2017 £
Fixed assets	38,572	33,562
Current assets	44,146	41,791
Creditors: Amounts falling due within one year	(26,529)	(25,615)
Net current assets/(liabilities)	<u>17,616</u>	<u>16,176</u>
Total assets less current liabilities	56,189	49,738
Creditors: Amounts falling due more than one year	(12,964)	(11,158)
Provisions for liabilities	(5,378)	(2,612)
Net assets/(liabilities)	<u>37,846</u>	<u>35,967</u>
Capital and reserves	<u>37,846</u>	<u>35,967</u>

- For the year ending 31 October 2018 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 in accordance with section 476 of the Companies Act 2006.
- 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 31 July 2019 and signed on behalf of the board by:

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Simon Jonathan Jones (Director)

Company registration number: 08270921

Notes to the financial statements

For the year ended 31 October 2018

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 (2017:2).

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.