

PICKERSGILL GROUNDWORKS AND LANDSCAPES LIMITED

Registered Number
14990708
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2025

PICKERSGILL GROUNDWORKS AND LANDSCAPES LIMITED

Company Information for the year from 1 July 2024 to 30 June 2025

Director	PICKERSGILL, Mark
Registered Address	Unit 9 The T&R Williamson Building 36 Stonebridgegate Ripon HG4 1TP
Registered Number	14990708 (England and Wales)

PICKERSGILL GROUNDWORKS AND LANDSCAPES LIMITED

Balance Sheet as at 30 June 2025

	2025 £	2024 £
Assets		
Fixed Assets	345,386	326,348
Current Assets	227,790	73,408
	<u>573,176</u>	<u>399,756</u>
Capital, Reserves and Liabilities		
Capital and reserves	35,808	(7,697)
Creditors amounts falling due within one year	287,717	232,180
Creditors amounts falling due after one year	249,315	175,273
Accruals and deferred income	336	-
	<u>573,176</u>	<u>399,756</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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.

Average number of employees

The average number of persons employed by the company in the period was 11 (previous period: 13).

The financial statements were approved and authorised for issue by the Director on 1 September 2025, and are signed on its behalf by:

PICKERSGILL, Mark

Director

Registered Company No. 14990708

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.