

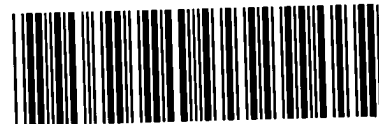
Company registration number: SC254521

TGP Landscape Architects Ltd

Unaudited filleted financial statements

31 August 2017

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TGP Landscape Architects Ltd

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TGP Landscape Architects Ltd

Directors and other information

Directors

Ms Nicola Garmory (Resigned 1 April 2017)
Mr Gary Stodart
Mr Mark Elliott

Secretary

Gary Stodart

Company number

SC254521

Registered office

7 The Square
95 Morrison Street
Glasgow
G5 8LP

Business address

7 The Square
95 Morrison Street
Glasgow
G5 9LP

Accountant

Sloan & Co.,
20 Lynton Avenue
Glasgow
G46 7JP

TGP Landscape Architects Ltd

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of TGP Landscape Architects Ltd
Year ended 31 August 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of TGP Landscape Architects Ltd for the year ended 31 August 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of ICAS, I am subject to its ethical and other professional requirements which are detailed at <https://www.icas.com/FrameworkforthePreparationofAccounts>.

This report is made solely to the board of directors of TGP Landscape Architects Ltd, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of TGP Landscape Architects Ltd and state those matters that we have agreed to state to the board of directors of TGP Landscape Architects Ltd as a body, in this report in accordance with the requirements of ICAS as detailed at <https://www.icas.com/FrameworkforthePreparationofAccounts>. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than TGP Landscape Architects Ltd and its board of directors as a body for my work or for this report.

It is your duty to ensure that TGP Landscape Architects Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of TGP Landscape Architects Ltd. You consider that TGP Landscape Architects Ltd is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of TGP Landscape Architects Ltd. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

Sloan & Co.,
Chartered Accountants

20 Lynton Avenue
Glasgow
G46 7JP

23 May 2018

TGP Landscape Architects Ltd

**Statement of financial position
31 August 2017**

	2017		2016	
	£	£	£	£
Fixed assets		<u>53,918</u>		<u>65,261</u>
Current assets	245,227		417,733	
Prepayments and accrued income	<u>8,437</u>		<u>8,133</u>	
		253,664		425,866
Creditors: amounts falling due within one year		<u>(91,927)</u>		<u>(133,694)</u>
Net current assets		<u>161,737</u>		<u>292,172</u>
Total assets less current liabilities		215,655		357,433
Accruals and deferred income		(12,581)		(21,975)
Net assets		<u><u>203,074</u></u>		<u><u>335,458</u></u>
Capital and reserves		<u><u>203,074</u></u>		<u><u>335,458</u></u>
Notes to the financial statements				

TGP Landscape Architects Ltd

Statement of financial position (continued)
Year ended 31 August 2017

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Ms Nicola Garmory	(4,784)	363	4,421	-
Mr Gary Stodart	391	-	(749)	(358)
Mr Mark Elliott	(935)	(342)	-	(1,277)
	<u>(5,328)</u>	<u>21</u>	<u>3,672</u>	<u>(1,635)</u>
	2016			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Ms Nicola Garmory	(31,697)	26,913	-	(4,784)
Mr Gary Stodart	-	391	-	391
Mr Mark Elliott	-	(935)	-	(935)
	<u>(31,697)</u>	<u>26,369</u>	<u>-</u>	<u>(5,328)</u>

TGP Landscape Architects Ltd

Statement of financial position (continued)
Year ended 31 August 2017

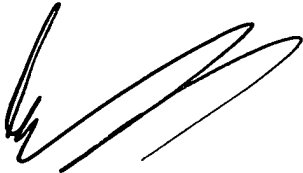
For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question 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.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 23 May 2018, and are signed on behalf of the board by:



Mr Gary Stodart
Director

Company registration number: SC254521

The company is a private company limited by shares, registered in Scotland.