

Company registration number: SC254521

TGP Landscape Architects Ltd

Unaudited filleted financial statements

31 August 2018

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TGP Landscape Architects Ltd

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TGP Landscape Architects Ltd

Directors and other information

Directors

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 2018**

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 2018 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 <http://www.icas.com/accountspreparationguidance>.

My work has been undertaken in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>.

Sloan & Co.,
Chartered Accountants

20 Lynton Avenue
Glasgow
G46 7JP

5 February 2019

TGP Landscape Architects Ltd

**Statement of financial position
31 August 2018**

	2018		2017	
	£	£	£	£
Fixed assets		<u>56,308</u>		<u>53,918</u>
Current assets	215,197		245,227	
Prepayments and accrued income	<u>12,416</u>		<u>8,437</u>	
		227,613		253,664
Creditors: amounts falling due within one year		<u>(70,073)</u>		<u>(91,927)</u>
Net current assets		<u>157,540</u>		<u>161,737</u>
Total assets less current liabilities		213,848		215,655
Accruals and deferred income		(8,623)		(12,581)
Net assets		<u><u>205,225</u></u>		<u><u>203,074</u></u>
Capital and reserves		<u><u>205,225</u></u>		<u><u>203,074</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2017: 6).

TGP Landscape Architects Ltd

Statement of financial position (continued)
Year ended 31 August 2018

2. Directors advances, credits and guarantees

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

2018					
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing	
	£	£	£	£	
Mr Gary Stodart	(358)	(262)	358	(262)	
Mr Mark Elliott	(1,277)	(930)	1,000	(1,207)	
	<u>(1,635)</u>	<u>(1,192)</u>	<u>1,358</u>	<u>(1,469)</u>	
2017					
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing	
	£	£	£	£	
Mr Gary Stodart	391	(749)	-	(358)	
Mr Mark Elliott	(935)	(342)	-	(1,277)	
	<u>(544)</u>	<u>(1,091)</u>	<u>-</u>	<u>(1,635)</u>	

TGP Landscape Architects Ltd

Statement of financial position (continued)
Year ended 31 August 2018

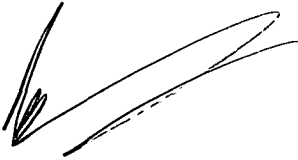
For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 February 2019, 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.