

Registered number
05473553

Southeast & City Landscapes & Maintenance Limited

Filleted Accounts

31 December 2018

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12/09/2019

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COMPANIES HOUSE

Southeast & City Landscapes & Maintenance Limited
Registered number: 05473553
Balance Sheet
as at 31 December 2018

| | 2018 £ | 2017 £ |
|---|---------------|---------------|
| Fixed assets | 8,509 | 4,743 |
| Current assets | 38,115 | 47,055 |
| Creditors: amounts falling due within one year | (30,041) | (33,102) |
| Net current assets | 8,074 | 13,953 |
| Total assets less current liabilities | 16,583 | 18,696 |
| Creditors: amounts falling due after more than one year | (3,415) | - |
| Provisions for liabilities | - | (758) |
| Accruals and deferred income | (550) | (550) |
| Net assets | 12,618 | 17,388 |
| Capital and reserves | 12,618 | 17,388 |

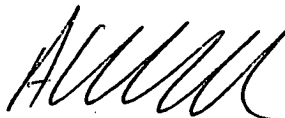
The company is a private company limited by shares and incorporated in England. Its registered office is 58 Faringdon Avenue, Bromley, Kent, BR2 8BS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



A. J. Keane
Director

Approved by the board on 6 September 2019