

Company Registration Number SC245471 (Scotland)

CHEVIOT GARDENING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

CHEVIOT GARDENING SERVICES LIMITED

CONTENTS

	Page
Balance sheet and notes to the financial statements	1 - 2

CHEVIOT GARDENING SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		23,149		27,881
Current assets	29,565		30,929	
Prepayments and accrued income	634		549	
Creditors: amounts falling due within one year	(28,023)		(26,212)	
Net current assets		2,176		5,266
Total assets less current liabilities		25,325		33,147
Creditors: amounts falling due after more than one year		(3,035)		(6,479)
Net assets		22,290		26,668
Capital and reserves		22,290		26,668

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	5	5

CHEVIOT GARDENING SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Cheviot Gardening Services Limited is a private company limited by shares incorporated in Scotland. The registered office is Wester House, 155 Roxburgh Street, Kelso, Roxburghshire, TD5 7DU.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 4 November 2019 and are signed on its behalf by:

W. G. Burgon
Director

P. J. Hill
Director

Company Registration Number SC245471

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.