

Registered number

01181826

De Vere Gardens Services Ltd

Filleted Accounts

31 March 2020

De Vere Gardens Services Ltd**Registered number:** 01181826**Balance Sheet****as at 31 March 2020**

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets		19,700	19,700
Current assets			
Debtors	2	-	1,186
Cash at bank and in hand		27	27
		<u>27</u>	<u>1,213</u>
Creditors: amounts falling due within one year	3	-	(1,186)
Net current assets		<u>27</u>	<u>27</u>
Net assets		<u><u>19,727</u></u>	<u><u>19,727</u></u>
Capital and reserves			
Called up share capital	5	27	27
Profit and loss account		19,700	19,700
Shareholders' funds		<u><u>19,727</u></u>	<u><u>19,727</u></u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr D B Coop

Director

Approved on behalf of the board on 8 June 2020

De Vere Gardens Services Ltd
Notes to the Accounts
for the year ended 31 March 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of Section 42 of the Landlord and Tenant Act 1987.

The Service charges collected and relevant costs relating to the service charges are not included in the company accounts. Information relating to the service charges is dealt with as a separate statement of account.

Taxation

No liability to Corporation tax arose in the year ending 31st March 2020 nor in the year ending 31st March 2019

2 Debtors	2020	2019
	£	£
Other debtors	-	1,186
	<u>-</u>	<u>1,186</u>
	<u>-</u>	<u>1,186</u>

3 Creditors: amounts falling due within one year	2020	2019
	£	£
Other creditors	-	1,186
	<u>-</u>	<u>1,186</u>
	<u>-</u>	<u>1,186</u>

4 Other information

De Vere Gardens Services Ltd is a private company limited by shares and incorporated in England. Its registered office is:

29 St Annes Rd West
Lytham St Annes
Lancs
FY8 1SB

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.