

COMPANY REGISTRATION NUMBER: 05071869

Industrial Grounds Maintenance (UK) Limited

Filleted Unaudited Financial Statements

31 March 2020

Industrial Grounds Maintenance (UK) Limited

Statement of Financial Position

31 March 2020

		2020	2019
	Note	£	£
Fixed assets			
Intangible assets	5	15,000	15,000
Tangible assets	6	1,657	2,282
		16,657	17,282
Current assets			
Cash at bank and in hand		1,433	946
Creditors: amounts falling due within one year	7	18,534	18,128
Net current liabilities		17,101	17,182
Total assets less current liabilities		(444)	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(544)	—
Shareholders (deficit)/funds		(444)	100

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 3 September 2020 , and are signed on behalf of the board by:

Mr S Ashworth

Director

Company registration number: 05071869

Industrial Grounds Maintenance (UK) Limited

Notes to the Financial Statements

Year ended 31 March 2020

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 7 Staghills Road, Newchurch, Rossendale, Lancashire, BB4 7TX.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Motor vehicles	-	25% reducing balance
Equipment	-	25% reducing balance

4. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2019: 1).

5. Intangible assets

	Development costs £
Cost	
At 1 April 2019 and 31 March 2020	15,000

Amortisation	
At 1 April 2019 and 31 March 2020	—

Carrying amount	
At 31 March 2020	15,000

At 31 March 2019	15,000

6. Tangible assets

	Motor vehicles £	Equipment £	Total £
Cost			
At 1 April 2019 and 31 March 2020	39,440	30,756	70,196
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Depreciation			
At 1 April 2019	37,810	30,104	67,914
Charge for the year	408	217	625
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At 31 March 2020	38,218	30,321	68,539
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Carrying amount			
At 31 March 2020	1,222	435	1,657
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At 31 March 2019	1,630	652	2,282
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7. Creditors: amounts falling due within one year

	2020 £	2019 £
Corporation tax	209	191
Other creditors	18,325	17,937
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	18,534	18,128
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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.