

Unaudited Financial Statements for the Year Ended 31 March 2016

for

Lush Landscape And Garden Design Ltd

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for the year ended 31 March 2016

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Lush Landscape And Garden Design Ltd

Company Information
for the year ended 31 March 2016

DIRECTORS:

Mrs A Barker
K Barker

SECRETARY:

K Barker

REGISTERED OFFICE:

57 High Street
Ibstock
England
Leicestershire
LE67 6LH

REGISTERED NUMBER:

06353328 (England and Wales)

ACCOUNTANTS:

Sence Accounting Limited
57 High Street
Ibstock
Leicestershire
LE67 6LH

Balance Sheet
31 March 2016

	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS		3,763		5,690
CURRENT ASSETS	7,891		8,136	
CREDITORS				
Amounts falling due within one year	<u>(8,802)</u>		<u>(8,937)</u>	
NET CURRENT LIABILITIES		<u>(911)</u>		<u>(801)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,852		4,889
CREDITORS				
Amounts falling due after more than one year		(125)		(1,625)
PROVISIONS FOR LIABILITIES		<u>(753)</u>		<u>(1,138)</u>
NET ASSETS		<u>1,974</u>		<u>2,126</u>
CAPITAL AND RESERVES		<u>1,974</u>		<u>2,126</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16 £	31.3.15 £
Mrs A Barker		
Balance outstanding at start of year	(343)	(67)
Amounts advanced	20,250	24,758
Amounts repaid	(21,046)	(25,034)
Balance outstanding at end of year	<u>(1,139)</u>	<u>(343)</u>
K Barker		
Balance outstanding at start of year	-	-
Amounts advanced	1,600	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>1,600</u>	<u>-</u>

Balance Sheet - continued
31 March 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 November 2016 and were signed on its behalf by:

Mrs A Barker - Director

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.