Company registration number 11534637 (England and Wales)
Company registration number 11554657 (England and Wales)
T.D.S GARDEN SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 28 FEBRUARY 2022
PAGES FOR FILING WITH REGISTRAR

### T.D.S GARDEN SERVICES LTD

### **BALANCE SHEET**

#### AS AT 28 FEBRUARY 2022

	2022		2020	
	£	£	£	£
Fixed assets		-		19,338
Current assets	6,180		4,968	
Creditors: amounts falling due within one year	(4,791)		(13,54 <b>1</b> )	
Net current assets/(liabilities)		1,389		(8,573)
Total assets less current liabilities		1,389		10,765
Creditors: amounts falling due after more than one year		-		(13,000)
Accruals and deferred income		(1,020)		(840)
Net assets/(liabilities)		369		(3,075)
Capital and reserves		369		(3,075)

#### Notes to the financial statements

## 1 Director's benefits: advances, credit and guarantees

As at the end of the year, the directors' owed the company £6,165 (2020 - Nil), This loan has been made interest free and is due to be repaid to the company by 31 October 2022.

#### 2 Employees

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

	2022 Number	2020 Number
Employees	1	1

T.D.S Garden Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 28 Ryeleaze, Potterne, Devizes, Wiltshire, United Kingdom, SN10 5NJ.

For the period ended 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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 period in question in accordance with section 476.

## T.D.S GARDEN SERVICES LTD

# BALANCE SHEET (CONTINUED) AS AT 28 FEBRUARY 2022

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 and signed by the director and authorised for issue on 3 August 2022

Mrs D Dunford-Smith **Director** 

Company Registration Number 11534637

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.