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Company registration number 04873140

Calder Landscapers Ltd

Unaudited financial statements

For the year ended

31 March 2018

Calder Landscapers Ltd

Statement of financial position

as at 31 March 2018

|  |  |  |
| --- | --- | --- |
|  | 2018 | 2017 |
|  | £ | £ |
| Fixed assets | 13>482 | 17,555 |
| Current assets | 38,351 | 32,069 |
| Creditors amounts falling due within one year |  |  |
| Net current liabilities |  |  |
| Total assets less current liabilities | 1,016 | 1,361 |
| Accruals and deferred income |  | (970) |
| Net assets | 11 | 391 |
| Capital and reserves | 11 | 391 |

Notes to the financial statements

1. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime

2. Directors advances credits and guarantees

During the year the company made advances to Mr A R Hartley a director totalling £10,950 (2017 - Repayments of £8,257 were made by 31 March 2018 and so the balance outstanding at the year end 31 March 2018, was £15,591 (2017 -

Where applicable interest is charged on overdrawn loan accounts at the rate of per annum loans are repayable on demand

3. Company Information

The company is registered in England and its registered number is 04873140. The company is a private company limited by shares Its registered office is The Old Forget Beck Place Gosforth, CAN AT

4. Staff costs

The average number of persons employed by the company during the years including the directors was 2 (2017 pale i

Calder Landscapers Ltd

Statement of financial position continued

as at 31 March 2018

For the period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsiblities The shareholders have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company regime

These financial statements were approved by the board of directors and authorised for issue on 1 October 2018, and are signed on behalf of the board by

Mr R A South Director

Company registration number 04873140

Page 2