

Company Registration Number 04770245 (England and Wales)

COTSWOLD WALLS, TREES AND FENCES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

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COTSWOLD WALLS, TREES AND FENCES LIMITED**BALANCE SHEET
AS AT 31 MARCH 2019**

	2019		2018	
	£	£	£	£
Fixed assets		23,767		24,016
Current assets	83,260		61,144	
Creditors: amounts falling due within one year	(114,685)		(89,896)	
Net current liabilities		<u>(31,425)</u>		<u>(28,752)</u>
Total assets less current liabilities		(7,658)		(4,736)
Creditors: amounts falling due after more than one year		-		(4,157)
Net liabilities		<u>(7,658)</u>		<u>(8,893)</u>
Capital and reserves		<u>(7,658)</u>		<u>(8,893)</u>

Notes to the financial statements**1 Director's benefits: advances, credit and guarantees**

The director had previously received interest-free advances from the company that had no set repayment period. At 31 March 2019 the director owed the company £2,247 (2018 - £7,135), having repaid £4,888 (2018 - £6,052) during the year.

2 Employees

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

	2019 Number	2018 Number
Employees	<u>1</u>	<u>3</u>

COTSWOLD WALLS, TREES AND FENCES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Cotswold Walls, Trees and Fences Limited is a private company limited by shares incorporated in England and Wales. The registered office is Penrose House, 67 Hightown Road, Banbury, Oxon, OX16 9BE.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 year in question in accordance with section 476.

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 by the board of directors and authorised for issue on 26 December 2019 and are signed on its behalf by:

Mr C Ingles
Director

Company Registration Number 04770245

