

Unaudited Financial Statements for the Year Ended 31 March 2020

for

Turfcare Maintenance Limited

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for the Year Ended 31 March 2020

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Balance Sheet  
31 March 2020

	31.3.20		31.3.19	
	£	£	£	£
<b>FIXED ASSETS</b>		80,157		74,483
<b>CURRENT ASSETS</b>	55,007		66,904	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(105,869)</u>		<u>(98,291)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(50,862)</u>		<u>(31,387)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		29,295		43,096
<b>CREDITORS</b>				
Amounts falling due after more than one year		<u>28,403</u>		<u>42,408</u>
<b>NET ASSETS</b>		<u>892</u>		<u>688</u>
<b>CAPITAL AND RESERVES</b>		<u>892</u>		<u>688</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Turfcare Maintenance Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 04287581

**Registered office:** Square Orchard  
Breakspear Road South  
Ickenham  
Middlesex  
UB9 6LS

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 10 (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 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
- (b) 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.

Turfcare Maintenance Limited (Registered number: 04287581)

Balance Sheet - continued

31 March 2020

The financial statements have been prepared in accordance with the micro-entity provisions 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 17 February 2021 and were signed on its behalf by:

R Parker - 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.