

Company Registration Number 04714302 (England and Wales)

MACBETH LANDSCAPING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021
PAGES FOR FILING WITH REGISTRAR

MACBETH LANDSCAPING LTD

BALANCE SHEET

AS AT 30 JUNE 2021

	2021		2020	
	£	£	£	£
Fixed assets		36,144		19,195
Current assets	85,254		139,071	
Prepayments and accrued income	6,086		3,865	
Creditors: amounts falling due within one year	(58,100)		(61,189)	
Net current assets		33,240		81,747
Total assets less current liabilities		69,384		100,942
Creditors: amounts falling due after more than one year		(38,464)		(50,000)
Net assets		30,920		50,942
Capital and reserves		30,920		50,942

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year, amounts were advanced and repaid to the directors of the company. Interest has been charged on outstanding amounts at 2.5% where the balance exceeded £10,000. No balance was outstanding as at the balance sheet date.

2 Employees

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

	2021	2020
	Number	Number
Employees	5	5

Macbeth Landscaping Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 74 Burntwood Lane, Caterham, Surrey, CR3 5UL.

For the year ended 30 June 2021 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.

MACBETH LANDSCAPING LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2021

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 14 December 2021

Mr N Macbeth

Director

Company Registration Number 04714302

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.