

**REGISTERED NUMBER: 06458811 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017**

**FOR**

**S & J PRITCHARD LANDSCAPES LTD**

**CONTENTS OF THE FINANCIAL STATEMENTS  
for the Year Ended 31 December 2017**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abridged Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**S & J PRITCHARD LANDSCAPES LTD**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2017**

**DIRECTORS:**

S C Pritchard  
Mrs J Pritchard

**SECRETARY:**

Mrs J Pritchard

**REGISTERED OFFICE:**

6 Chillington Close  
Cheslyn Hay  
Walsall  
West Midlands  
WS6 7NB

**REGISTERED NUMBER:**

06458811 (England and Wales)

**ACCOUNTANTS:**

Wright & Co Partnership Limited  
Chartered Accountants  
5 Walsall Street  
Wednesbury  
West Midlands  
WS10 9BZ

**ABRIDGED BALANCE SHEET**  
**31 December 2017**

	Notes	2017 £	£	2016 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		14,008		8,861
<b>CURRENT ASSETS</b>					
Debtors		10,505		15,534	
Cash at bank		<u>62,598</u>		<u>74,550</u>	
		73,103		90,084	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>82,556</u>		<u>98,648</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(9,453)</u>		<u>(8,564)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,555</u>		<u>297</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		3		3
Retained earnings			<u>4,552</u>		<u>294</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,555</u>		<u>297</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 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 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 December 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 15 January 2018 and were signed on its behalf by:

S C Pritchard - Director

**NOTES TO THE FINANCIAL STATEMENTS  
for the Year Ended 31 December 2017**

**1. STATUTORY INFORMATION**

S & J Pritchard Landscapes Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on reducing balance

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2016 - 3) .

**4. TANGIBLE FIXED ASSETS**

	<b>Totals</b>
	<b>£</b>
<b>COST</b>	
At 1 January 2017	<b>59,979</b>
Additions	<b>11,508</b>
Disposals	<b>(4,000)</b>
At 31 December 2017	<b>67,487</b>
<b>DEPRECIATION</b>	
At 1 January 2017	<b>51,118</b>
Charge for year	<b>4,674</b>
Eliminated on disposal	<b>(2,313)</b>
At 31 December 2017	<b>53,479</b>
<b>NET BOOK VALUE</b>	
At 31 December 2017	<b>14,008</b>
At 31 December 2016	<b>8,861</b>

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the Year Ended 31 December 2017**

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017 £	2016 £
2	Ordinary	£1	2	2
1	A Ordinary	£1	<u>1</u>	<u>1</u>
			<u>3</u>	<u>3</u>

**6. ULTIMATE CONTROLLING PARTY**

The company was controlled throughout the year by Mr S and Mrs J Pritchard, directors, by virtue of their ownership of 100% of the company's issued ordinary share capital.

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.