

REGISTERED NUMBER: 06458811 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

FOR

S & J PRITCHARD LANDSCAPES LTD

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for the Year Ended 31 December 2019**

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S & J PRITCHARD LANDSCAPES LTD

COMPANY INFORMATION
for the Year Ended 31 December 2019

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 2019

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Tangible assets	4		9,788		14,259
CURRENT ASSETS					
Debtors		4,848		5,211	
Cash at bank		<u>92,717</u>		<u>76,941</u>	
		97,565		82,152	
CREDITORS					
Amounts falling due within one year		<u>62,810</u>		<u>73,711</u>	
NET CURRENT ASSETS			<u>34,755</u>		<u>8,441</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>44,543</u>		<u>22,700</u>
CAPITAL AND RESERVES					
Called up share capital			3		3
Retained earnings			<u>44,540</u>		<u>22,697</u>
SHAREHOLDERS' FUNDS			<u>44,543</u>		<u>22,700</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 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 applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 December 2019 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 6 February 2020 and were signed on its behalf by:

S C Pritchard - Director

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2019**

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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" 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 (2018 - 2) .

4. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 1 January 2019	72,487
Disposals	<u>(5,100)</u>
At 31 December 2019	<u>67,387</u>
DEPRECIATION	
At 1 January 2019	58,228
Charge for year	3,261
Eliminated on disposal	<u>(3,890)</u>
At 31 December 2019	<u>57,599</u>
NET BOOK VALUE	
At 31 December 2019	<u>9,788</u>
At 31 December 2018	<u>14,259</u>

5. 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.