

**AD LANDSCAPES (NORTHWEST) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022**

AJI Accounting Solutions Ltd  
Accsol House  
High Street, Johnstown  
Wrexham  
LL14 2SH

**AD Landscapes (Northwest) Limited**  
**Balance Sheet**  
**As at 31 July 2022**

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**Registered number:** 07609506

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	23,838	24,966
Current assets	27,641	34,409
Creditors: Amounts Falling Due Within One Year	(12,424 )	(16,930 )
<b>NET CURRENT ASSETS</b>	<u>15,217</u>	<u>17,479</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>39,055</u>	<u>42,445</u>
Accruals and deferred income	(418 )	(659 )
<b>NET ASSETS</b>	<u><u>38,637</u></u>	<u><u>41,786</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>38,637</u></u>	<u><u>41,786</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 3 (2021: 3)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

AD Landscapes (Northwest) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07609506 . The registered office is 23 Wrexham Road, Caergwrle, Wrexham, LL12 9DG.

**AD Landscapes (Northwest) Limited**  
**Balance Sheet (continued)**  
**As at 31 July 2022**

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For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

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Mr Anthony Davies

Director

**08/02/2023**

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.