

**BAMBOO LANDSCAPING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2022**

**BAMBOO LANDSCAPING LTD**  
**UNAUDITED ACCOUNTS**  
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**BAMBOO LANDSCAPING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2022**

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<b>Director</b>	Mr Vanni Perin
<b>Company Number</b>	08536624 (England and Wales)
<b>Registered Office</b>	50 HAYNT WALK WIMBLEDON CHASE LONDON SW20 9NX UNITED KINGDOM
<b>Accountants</b>	AY Accountants LLP 2nd floor, 6 Oxford street Bolton Greater Manchester BL1 1RF

**BAMBOO LANDSCAPING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	12,075	14,955
<b>Current assets</b>			
Debtors	5	10,430	6,000
Cash at bank and in hand		1,933	1,999
		<u>12,363</u>	<u>7,999</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(14,605)	(8,720)
<b>Net current liabilities</b>		<u>(2,242)</u>	<u>(721)</u>
<b>Total assets less current liabilities</b>		9,833	14,234
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(1,077)	(3,916)
<b>Net assets</b>		<u>8,756</u>	<u>10,318</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		8,754	10,316
<b>Shareholders' funds</b>		<u>8,756</u>	<u>10,318</u>

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 December 2022 and were signed on its behalf by

Mr Vanni Perin  
Director

Company Registration No. 08536624

**BAMBOO LANDSCAPING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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**1 Statutory information**

Bamboo Landscaping Ltd is a private company, limited by shares, registered in England and Wales, registration number 08536624. The registered office is 50 HAYNT WALK, WIMBLEDON CHASE, LONDON, SW20 9NX, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 May 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 June 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	10% Straight Line Method
Fixtures & fittings	10% Straight Line Method
Computer equipment	10% Straight Line Method

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>	<b>Fixtures &amp; fittings £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 June 2021	23,100	3,870	1,830	28,800
At 31 May 2022	23,100	3,870	1,830	28,800
<b>Depreciation</b>				
At 1 June 2021	10,590	2,225	1,030	13,845
Charge for the year	2,310	387	183	2,880
At 31 May 2022	12,900	2,612	1,213	16,725
<b>Net book value</b>				
At 31 May 2022	10,200	1,258	617	12,075
At 31 May 2021	12,510	1,645	800	14,955

**BAMBOO LANDSCAPING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

<b>5 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	-	6,000
Other debtors	10,430	-
	<u>10,430</u>	<u>6,000</u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	2,839	2,839
Taxes and social security	1,168	861
Loans from directors	10,598	5,020
	<u>14,605</u>	<u>8,720</u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	1,077	3,916

**8 Transactions with related parties**

Mr Vanni Perin (director) controls the company by his and his associates 100% ownership of the company's share capital. During the period dividends of £3,400 (2021 - £0) were paid to the director.

**9 Average number of employees**

During the year the average number of employees was 2 (2021: 3).

