

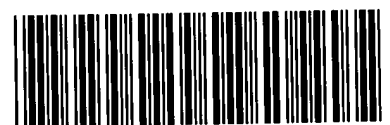
*Amended*

**SIMON ELIS LANDSCAPING LTD  
UNAUDITED ACCOUNTS  
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**SIMON ELIS LANDSCAPING LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2018**

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<b>Director</b>	Zilvinas Simonelis
<b>Company Number</b>	08655316 (England and Wales)
<b>Registered Office</b>	6 PADWICK AVENUE PADWICK AVENUE PORTSMOUTH PO6 2JL
<b>Accountants</b>	Eurofirma Ltd 59 Devons Road London E3 3DW

*Amended*

**SIMON ELIS LANDSCAPING LTD  
STATEMENT OF FINANCIAL POSITION  
AS AT 31 AUGUST 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	4	26,801	18,926
<b>Current assets</b>			
Debtors	5	100	100
Cash at bank and in hand		58,341	51,297
		<u>58,441</u>	<u>51,397</u>
<b>Creditors: amounts falling due within one year</b>	6	(27,227)	(20,054)
<b>Net current assets</b>		<u>31,214</u>	<u>31,343</u>
<b>Net assets</b>		<u>58,015</u>	<u>50,269</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		57,915	50,169
<b>Shareholders' funds</b>		<u>58,015</u>	<u>50,269</u>

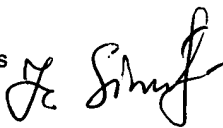
For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

Approved by the Board on 24 April 2019.

Zilvinas Simonelis  
Director



Company Registration No. 08655316

*Amended*

**SIMON ELIS LANDSCAPING LTD  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2018**

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**1 Statutory information**

SIMON ELIS LANDSCAPING LTD is a private company, limited by shares, registered in England and Wales, registration number 08655316. The registered office is 6 PADWICK AVENUE, PADWICK AVENUE, PORTSMOUTH, PO6 2JL.

**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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***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:

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 September 2017	35,417
Additions	13,758
At 31 August 2018	<u>49,175</u>
<b>Depreciation</b>	
At 1 September 2017	16,491
Charge for the year	5,883
At 31 August 2018	<u>22,374</u>
<b>Net book value</b>	
At 31 August 2018	<u>26,801</u>
At 31 August 2017	<u>18,926</u>

**5 Debtors**

	<b>2018 £</b>	<b>2017 £</b>
Trade debtors	100	-
Other debtors	-	100
	<u>100</u>	<u>100</u>

*Amended*

**SIMON ELIS LANDSCAPING LTD  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2018**

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**6 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	14,536	9,704
Loans from directors	12,691	10,350
	<u>27,227</u>	<u>20,054</u>

**7 Average number of employees**

During the year the average number of employees was 9 (2017: 8).