

DAVID J HOWE LANDSCAPING & GROUND CARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

DAVID J HOWE LANDSCAPING & GROUND CARE LTD
UNAUDITED ACCOUNTS
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DAVID J HOWE LANDSCAPING & GROUNDCARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Director	D J Howe
Company Number	9606514 (England and Wales)
Registered Office	28 Terminus Road SHEFFIELD S7 2LH United Kingdom
Accountants	Hart Simpson 28 Terminus Road Sheffield S7 2LH

DAVID J HOWE LANDSCAPING & GROUND CARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	84,780	90,087
Current assets			
Inventories		70	70
Cash at bank and in hand		(1,476)	(496)
		<u>(1,406)</u>	<u>(426)</u>
Creditors: amounts falling due within one year	<u>5</u>	(4,753)	(17,092)
Net current liabilities		<u>(6,159)</u>	<u>(17,518)</u>
Net assets		78,621	72,569
Capital and reserves			
Called up share capital		1	1
Profit and loss account		78,620	72,568
Shareholders' funds		<u>78,621</u>	<u>72,569</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 27 July 2022 and were signed on its behalf by

D J Howe
Director

Company Registration No. 9606514

DAVID J HOWE LANDSCAPING & GROUND CARE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

David J Howe Landscaping & Groundcare Ltd is a private company, limited by shares, registered in England and Wales, registration number 9606514. The registered office is 28 Terminus Road, SHEFFIELD, S7 2LH, 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

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:

Plant & machinery	10%
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4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 1 June 2021	99,271	26,800	126,071
At 31 May 2022	99,271	26,800	126,071
Depreciation			
At 1 June 2021	25,248	10,736	35,984
Charge for the year	3,701	1,606	5,307
At 31 May 2022	28,949	12,342	41,291
Net book value			
At 31 May 2022	70,322	14,458	84,780
At 31 May 2021	74,023	16,064	90,087

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Obligations under finance leases and hire purchase contracts	(1)	9,901
Trade creditors	351	(350)
Taxes and social security	3,707	-
Loans from directors	696	7,541
	4,753	17,092

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6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

