

**NEW FOREST CONSTRUCTION AND LANDSCAPING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

New Forest Construction And Landscaping Ltd
Balance Sheet
As At 31 July 2023

Registered number: 09674954

	2023	2022
	£	£
Fixed assets	14,819	18,011
Current assets	43,600	13,342
Creditors: Amounts Falling Due Within One Year	(26,786)	(6,011)
NET CURRENT ASSETS	16,814	7,331
TOTAL ASSETS LESS CURRENT LIABILITIES	31,633	25,342
Creditors: Amounts Falling After More Than One Year	(12,225)	(15,733)
Accruals and deferred income	(700)	(700)
NET ASSETS	18,708	8,909
CAPITAL AND RESERVES	18,708	8,909

Notes

1. General Information

New Forest Construction And Landscaping Ltd is a private company, limited by shares, incorporated in , registered number 09674954 . The registered office is 95 Heathfield Road, West Moors, Ferndown, BH22 0DE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 July 2023 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 directors acknowledge their 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

Mrs Nicola Linford

Director

25/01/2024

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.