

D.G. LANDSCAPES & SONS LIMITED

**Company Registration Number:
09709195 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

D.G. LANDSCAPES & SONS LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2020

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

D.G. LANDSCAPES & SONS LIMITED

Company Information

for the Period Ended 31 July 2020

Registered office:

Bowercroft
Finchingfield Road
Steeple Bumpstead
Haverhill
Suffolk
GBR
CB9 7EA

Company Registration Number:

09709195 (England and Wales)

D.G. LANDSCAPES & SONS LIMITED

Balance sheet

As at 31 July 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	83,266	78,699
Total fixed assets:		<u>83,266</u>	<u>78,699</u>
Current assets			
Debtors:		15,794	294
Cash at bank and in hand:		92,336	113,076
Total current assets:		<u>108,130</u>	<u>113,370</u>
Creditors: amounts falling due within one year:		(12,251)	(34,980)
Net current assets (liabilities):		<u>95,879</u>	<u>78,390</u>
Total assets less current liabilities:		179,145	157,089
Creditors: amounts falling due after more than one year:		(50,000)	
Total net assets (liabilities):		<u>129,145</u>	<u>157,089</u>

The notes form part of these financial statements

D.G. LANDSCAPES & SONS LIMITED

Balance sheet continued

As at 31 July 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		129,143	157,087
Shareholders funds:		<u>129,145</u>	<u>157,089</u>

For the year ending 31 July 2020 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 January 2021

And Signed On Behalf Of The Board By:

Name: Paul Godsmark

Status: Director

The notes form part of these financial statements

D.G. LANDSCAPES & SONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

1. Accounting policies

Basis of measurement and preparation

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D.G. LANDSCAPES & SONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

D.G. LANDSCAPES & SONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

3. Off balance sheet disclosure

No

D.G. LANDSCAPES & SONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

4. Tangible Assets

	Total
Cost	£
At 01 August 2019	200,503
Additions	35,272
Disposals	(30,363)
Revaluations	-
Transfers	-
At 31 July 2020	205,412
Depreciation	
At 01 August 2019	121,804
Charge for year	23,145
On disposals	(22,803)
Other adjustments	-
At 31 July 2020	122,146
Net book value	
At 31 July 2020	83,266
At 31 July 2019	78,699

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.