

**WALTON'S LANDSCAPES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 6 JUNE 2016 TO 30 JUNE 2017**

**WALTON'S LANDSCAPES LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**WALTON'S LANDSCAPES LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 6 JUNE 2016 TO 30 JUNE 2017**

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<b>Directors</b>	Jonathan Moffitt Walton Sarah Banbury
<b>Company Number</b>	10216668 (England and Wales)
<b>Registered Office</b>	19 THAMES MEADOW WEST MOLESEY SURREY KT8 1TQ UNITED KINGDOM
<b>Accountants</b>	Tovey Associates 46 Gould Road Twickenham TW2 6RS

**WALTON'S LANDSCAPES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2017**

	Notes	2017 £
<b>Fixed assets</b>		
Tangible assets	4	4,264
<b>Current assets</b>		
Debtors	5	3,016
<b>Creditors: amounts falling due within one year</b>	6	(11,207)
<b>Net current liabilities</b>		(8,191)
<b>Net liabilities</b>		(3,927)
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(4,027)
<b>Shareholders' funds</b>		(3,927)

For the period ending 30 June 2017 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 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 4 March 2018.

Jonathan Moffitt Walton  
Director

Company Registration No. 10216668

**WALTON'S LANDSCAPES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 6 JUNE 2016 TO 30 JUNE 2017**

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**1 Statutory information**

Walton's Landscapes LTD is a private company, limited by shares, registered in England and Wales, registration number 10216668. The registered office is 19 THAMES MEADOW, WEST MOLESEY, SURREY, KT8 1TQ, 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 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:

Motor Vehicles: 25% reducing balance

Plant & Machinery: 25% reducing balance

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 6 June 2016	-	-	-
Additions	2,786	2,900	5,686
At 30 June 2017	2,786	2,900	5,686
<b>Depreciation</b>			
Charge for the period	697	725	1,422
At 30 June 2017	697	725	1,422
<b>Net book value</b>			
At 30 June 2017	2,089	2,175	4,264

**5 Debtors**

	<b>2017</b>
	<b>£</b>
Trade debtors	2,480
Other debtors	536
	<b>3,016</b>

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<b>6 Creditors: amounts falling due within one year</b>	<b>2017</b>
	<b>£</b>
Bank loans and overdrafts	10,071
Trade creditors	2,053
Taxes and social security	1,339
Other creditors	799
Loans from directors	(3,055)
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	11,207
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**7 Average number of employees**

During the period the average number of employees was 2.

