

MASTER LANDSCAPERS LTD

**Company Registration Number:
11186073 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2020

Period of accounts

Start date: 01 March 2019

End date: 28 February 2020

MASTER LANDSCAPERS LTD

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MASTER LANDSCAPERS LTD

Company Information

for the Period Ended 28 February 2020

Director:	Stanislava Veselinova TRIFONOVA
Registered office:	50 Morley Road London England E15 3HG
Company Registration Number:	11186073 (England and Wales)

MASTER LANDSCAPERS LTD

Directors' Report Period Ended 28 February 2020

The directors present their report with the financial statements of the company for the period ended 28 February 2020

Principal Activities

The company's principal activity during the period was Landscape service activities.

Directors

The directors shown below have held office during the whole of the period from 01 March 2019 to 28 February 2020

Stanislava Veselinova TRIFONOVA

This report was approved by the board of directors on 12 November 2020

And Signed On Behalf Of The Board By:

Name: Stanislava Veselinova TRIFONOVA

Status: Director

MASTER LANDSCAPERS LTD

Profit and Loss Account

for the Period Ended 28 February 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>28 Feb 2019</i> £
Turnover		24,880	33,567
Cost of sales		(13,497)	(20,379)
Gross Profit or (Loss)		11,383	13,188
Administrative Expenses		(10,818)	(12,154)
Operating Profit or (Loss)		<u>565</u>	<u>1,034</u>
Profit or (Loss) Before Tax		<u>565</u>	<u>1,034</u>
Tax on Profit		(107)	(197)
Profit or (Loss) for Period		<u>458</u>	<u>837</u>

The notes form part of these financial statements

MASTER LANDSCAPERS LTD

Balance sheet

As at 28 February 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>28 Feb 2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1,502	515
Total current assets:		1,502	515
Creditors: amounts falling due within one year:	5	(807)	(377)
Net current assets (liabilities):		695	138
Total assets less current liabilities:		695	138
Total net assets (liabilities):		695	138

The notes form part of these financial statements

MASTER LANDSCAPERS LTD

Balance sheet continued

As at 28 February 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>28 Feb 2019</i> £
Capital and reserves			
Called up share capital:		100	1
Profit and loss account:		595	137
Shareholders funds:		695	138

For the year ending 28 February 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.

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 12 November 2020

And Signed On Behalf Of The Board By:

Name: Stanislava Veselinova TRIFONOVA

Status: Director

The notes form part of these financial statements

MASTER LANDSCAPERS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MASTER LANDSCAPERS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

2. Employees

	<i>2020</i>	<i>13 months to 28 Feb 2019</i>
Average number of employees during the period	1	1

MASTER LANDSCAPERS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

3. Off balance sheet disclosure

No

MASTER LANDSCAPERS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

4. Dividends

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>28 Feb 2019</i>
		<i>£</i>
Dividends paid		700

MASTER LANDSCAPERS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>28 Feb 2019</i>
		<i>£</i>
Taxation and social security	107	377
Other creditors	700	
Total	807	377

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.