

Registered Number: 11522742  
England and Wales

## CURTIS LAWNS & GARDENS LTD

Unaudited Financial Statements

### **Period of accounts**

**Start date:** 01 January 2022

**End date:** 31 December 2022

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**Company Information**  
**For the year ended 31 December 2022**

<b>Director</b>	Jordan Curtis
<b>Registered Number</b>	11522742
<b>Registered Office</b>	C/O Melanie Curtis Accountants Ltd  100 Berkshire Place, Winnersh Wokingham Berkshire RG41 5RD

**CURTIS LAWNS & GARDENS LTD**  
**Director's Report**  
**For the year ended 31 December 2022**

**Director's report and financial statements**

The director presents his annual report and the financial statements for the year ended 31 December 2022.

**Principal activities**

Principal activity of the company during the financial year was of landscape service activities.

**Director**

The director who served the company throughout the year was as follows:  
Jordan Curtis

**Statement of director's responsibilities**

The director is responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected Jordan Curtis to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102 including Section 1A on "Small Entities". Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the director is required to :

select suitable accounting policies and then apply them consistently

make judgements and accounting estimates that are reasonable and prudent

state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and

prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The director is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions.

On behalf of the board.

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Jordan Curtis  
Director

Date approved: 29 September 2023

**CURTIS LAWNS & GARDENS LTD**  
**Statement of Financial Position**  
**As at 31 December 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible fixed assets	3	75,000	66,887
		<b>75,000</b>	<b>66,887</b>
<b>Current assets</b>			
Stocks	4	73,262	35,151
Debtors	5	44,961	43,644
Cash at bank and in hand		5,755	1,286
		<b>123,978</b>	<b>80,081</b>
<b>Creditors: amount falling due within one year</b>	6	(102,122)	(88,919)
<b>Net current assets</b>		<b>21,856</b>	<b>(8,838)</b>
<b>Total assets less current liabilities</b>		96,856	58,049
<b>Creditors: amount falling due after more than one year</b>	7	(80,440)	(49,950)
<b>Accruals and deferred income</b>		(6,766)	(1,016)
Provisions for liabilities	8	(9,550)	(6,983)
<b>Net assets</b>		<b>100</b>	<b>100</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		-	-
<b>Shareholder's funds</b>		<b>100</b>	<b>100</b>

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 29 September 2023 and were signed by:

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Jordan Curtis  
Director



**CURTIS LAWNS & GARDENS LTD**  
**Notes to the Financial Statements**  
**For the year ended 31 December 2022**

**General Information**

Curtis Lawns & Gardens Ltd is a private company, limited by shares, registered in England and Wales, registration number 11522742, registration address C/O Melanie Curtis Accountants Ltd, 100 Berkshire Place, Winnersh, Wokingham, Berkshire, RG41 5RD.

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Taxation**

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

## **Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the reporting date.

Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Current and deferred tax assets and liabilities are not discounted.

## **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

Computer equipment - 25% on reducing balance

Plant and machinery - 25% on reducing balance

## **Assets on finance lease and hire purchase**

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

## **2. Employees**

The average number of employees for the financial year was 9.

Average number of employees during the year was 9 (2021 : 7).

### 3. Tangible fixed assets

<b>Cost or valuation</b>	<b>Plant and Machinery</b>	<b>Motor Vehicles</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 01 January 2022	61,199	27,997	4,527	93,723
Additions	63,250	-	239	63,489
Disposals	(40,500)	-	-	(40,500)
At 31 December 2022	<b>83,949</b>	<b>27,997</b>	<b>4,766</b>	<b>116,712</b>
<b>Depreciation</b>				
At 01 January 2022	18,316	6,999	1,521	26,836
Charge for year	18,940	5,250	811	25,001
On disposals	(10,125)	-	-	(10,125)
At 31 December 2022	<b>27,131</b>	<b>12,249</b>	<b>2,332</b>	<b>41,712</b>
<b>Net book values</b>				
Closing balance as at 31 December 2022	<b>56,818</b>	<b>15,748</b>	<b>2,434</b>	<b>75,000</b>
Opening balance as at 01 January 2022	<b>42,883</b>	<b>20,998</b>	<b>3,006</b>	<b>66,887</b>

### 4. Stocks

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Stocks	73,262	35,151
	<b>73,262</b>	<b>35,151</b>

**5. Debtors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade Debtors	14,001	11,632
Prepayments & Accrued Income	11,840	19,354
Amounts Recoverable on Contracts	12,820	6,358
Other Debtors	6,300	6,300
	<b>44,961</b>	<b>43,644</b>

**6. Creditors: amount falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade Creditors	25,638	9,998
Bank Loans - Less than 1 year	6,000	6,000
Social security and other tax	23,331	24,519
Other Creditors	2,650	650
HP - gross - less than 1 yr	18,994	6,358
Pension Liability	199	576
Directors' Current Accounts	25,310	40,818
	<b>102,122</b>	<b>88,919</b>

**7. Creditors: amount falling due after more than one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank Loans 1-2 years	6,000	6,000
Bank Loans 2-5 years	8,500	14,500
HP - gross - 1 - 2 years	21,550	6,988
HP - gross - 2-5 years	44,390	22,462
	<b>80,440</b>	<b>49,950</b>

**8. Provisions for liabilities**

	2022	2021
	£	£
Deferred Tax	9,550	6,983
	<u>9,550</u>	<u>6,983</u>

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.