

# LSQ Garden Landscape Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 11 March 2019 to 31 March 2020

# **LSQ Garden Landscape Ltd**

## **Contents**

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Unaudited Financial Statements	<u>1</u>

**LSQ Garden Landscape Ltd**  
**(Registration number: 11873638)**  
**Balance Sheet as at 31 March 2020**

	<b>2020 £</b>
Fixed assets	21,521
Current assets	5,318
Creditors: Amounts falling due within one year	(23,421)
Net current liabilities	(18,103)
Total assets less current liabilities	3,418
Creditors: Amounts falling due after more than one year	(14,602)
Accruals and deferred income	(1,130)
	(12,314)
Capital and reserves	(12,314)

## 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

33 Alder Way  
New Earswick  
York  
YO32 4TH

These financial statements were authorised for issue by the Board on 31 July 2020.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 3.

## 3 Related party transactions

Mr L Quinlivan, a director and shareholder, made a loan the company during the year. Interest has not been charged on the loan.

### Transactions with directors

	<b>At 11 March 2019 £</b>	<b>Repayments by director £</b>	<b>At 31 March 2020 £</b>
<b>2020</b>			
<b>Mr L Quinlivan</b>			
Director loan	-	(17,126)	(17,126)



**LSQ Garden Landscape Ltd**  
**(Registration number: 11873638)**  
**Balance Sheet as at 31 March 2020**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31 July 2020 and signed on its behalf by:

.....

Mr L Quinlivan  
Director

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.