

# LSQ Garden Landscape Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2021

# LSQ Garden Landscape Ltd

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**LSQ Garden Landscape Ltd**  
**(Registration number: 11873638)**  
**Balance Sheet as at 31 March 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	30,726	21,521
Current assets	13,553	5,318
Prepayments and accrued income	3,021	-
Creditors: Amounts falling due within one year	(47,692)	(23,421)
Net current liabilities	(31,118)	(18,103)
Total assets less current liabilities	(392)	3,418
Creditors: Amounts falling due after more than one year	(7,333)	(14,602)
Accruals and deferred income	(1,130)	(1,130)
	(8,855)	(12,314)
Capital and reserves	(8,855)	(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 19 May 2021.

### **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 year, was 4 (2020 - 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**

# LSQ Garden Landscape Ltd

(Registration number: 11873638)  
Balance Sheet as at 31 March 2021

	At 1 April 2020 £	Advances to directors £	At 31 March 2021 £
<b>2021</b>			
<b>Mr L Quinlivan</b>			
Director loan	(17,126)	26	(17,100)

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

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 year ending 31 March 2021 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 year 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 19 May 2021 and signed on its behalf by:

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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.