

SIMON COLLINGE LANDSCAPES & TREE SURGERY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MAY 2019 TO 31 MAY 2020

SIMON COLLINGE LANDSCAPES & TREE SURGERY LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<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>

SIMON COLLINGE LANDSCAPES & TREE SURGERY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MAY 2019 TO 31 MAY 2020

Directors	Mrs Lynda Joan Collinge Mr Simon Collinge
Company Number	11974075 (England and Wales)
Registered Office	FIELDERS FARM NURSERY NARROWBUSH LANE BROOKLAND ROMNEY MARSH KENT TN29 9FE ENGLAND
Accountants	Track Accountancy Ltd Raglan House St Peters Street Maidstone Kent ME16 0SN

SIMON COLLINGE LANDSCAPES & TREE SURGERY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	45,797
Current assets		
Debtors	5	2,070
Cash at bank and in hand		17,561
		<u>19,631</u>
Creditors: amounts falling due within one year	6	(60,733)
Net current liabilities		<u>(41,102)</u>
Net assets		<u>4,695</u>
Capital and reserves		
Profit and loss account		4,695
Shareholders' funds		<u><u>4,695</u></u>

For the period ending 31 May 2020 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.

The financial statements were approved by the Board of Directors and authorised for issue on 25 June 2020 and were signed on its behalf by

Mr Simon Collinge
Director

Company Registration No. 11974075

SIMON COLLINGE LANDSCAPES & TREE SURGERY LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 MAY 2019 TO 31 MAY 2020

1 Statutory information

Simon Collinge Landscapes & Tree Surgery Ltd is a private company, limited by shares, registered in England and Wales, registration number 11974075. The registered office is FIELDS FARM NURSERY NARROWBUSH LANE, BROOKLAND, ROMNEY MARSH, KENT, TN29 9FE, ENGLAND.

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:

Plant & machinery	20%
Motor vehicles	25%
Fixtures & fittings	20%
Computer equipment	20%

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	At cost	
At 1 May 2019	32,236	13,291	-	45,527
Additions	-	-	270	270
At 31 May 2020	32,236	13,291	270	45,797
Depreciation				
At 31 May 2020	-	-	-	-
Net book value				
At 31 May 2020	32,236	13,291	270	45,797

5 Debtors

	2020 £
Trade debtors	350
Other debtors	1,720
	<u>2,070</u>

SIMON COLLINGE LANDSCAPES & TREE SURGERY LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 MAY 2019 TO 31 MAY 2020

6 Creditors: amounts falling due within one year	2020
	£
Taxes and social security	1,009
Loans from directors	59,724
	<hr/>
	60,733
	<hr/> <hr/>

7 Average number of employees

During the period the average number of employees was 3.

