

**SIMON COLLINGE LANDSCAPES & TREE SURGERY LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

**SIMON COLLINGE LANDSCAPES & TREE SURGERY LTD**  
**UNAUDITED ACCOUNTS**  
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**SIMON COLLINGE LANDSCAPES & TREE SURGERY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2021**

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<b>Directors</b>	Mrs Lynda Joan Collinge Mr Simon Collinge
<b>Company Number</b>	11974075 (England and Wales)
<b>Registered Office</b>	FIELDERS FARM NURSERY NARROWBUSH LANE BROOKLAND ROMNEY MARSH KENT TN29 9FE ENGLAND
<b>Accountants</b>	Track Accountancy Ltd Suite 5, Williamson House Wotton Road Ashford Kent TN23 6LW

**SIMON COLLINGE LANDSCAPES & TREE SURGERY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	34,302	45,797
<b>Current assets</b>			
Debtors	5	2,601	2,070
Cash at bank and in hand		23,484	17,561
		<u>26,085</u>	<u>19,631</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(42,468)	(60,733)
<b>Net current liabilities</b>		<u>(16,383)</u>	<u>(41,102)</u>
<b>Total assets less current liabilities</b>		17,919	4,695
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(18,000)	-
<b>Net (liabilities)/assets</b>		<u>(81)</u>	4,695
<b>Capital and reserves</b>			
Capital redemption reserve		4,695	-
Profit and loss account		(4,776)	4,695
<b>Shareholders' funds</b>		<u>(81)</u>	4,695

For the year ending 31 May 2021 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 3 September 2021 and were signed on its behalf by

Mrs Lynda Joan Collinge  
Director

Company Registration No. 11974075

**SIMON COLLINGE LANDSCAPES & TREE SURGERY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

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**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 remained unchanged from the previous year, and also 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**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 June 2020	32,236	13,291	270	45,797
Disposals	-	-	(270)	(270)
At 31 May 2021	32,236	13,291	-	45,527
<b>Depreciation</b>				
Charge for the year	7,902	3,323	-	11,225
At 31 May 2021	7,902	3,323	-	11,225
<b>Net book value</b>				
At 31 May 2021	24,334	9,968	-	34,302
At 31 May 2020	32,236	13,291	270	45,797

**SIMON COLLINGE LANDSCAPES & TREE SURGERY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

<b>5 Debtors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	350
Accrued income and prepayments	2,488	-
Other debtors	113	1,720
	<u>2,601</u>	<u>2,070</u>
	<u><u>2,601</u></u>	<u><u>2,070</u></u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	1,249	-
Taxes and social security	1,564	1,009
Other creditors	(525)	-
Loans from directors	40,180	59,724
	<u>42,468</u>	<u>60,733</u>
	<u><u>42,468</u></u>	<u><u>60,733</u></u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	18,000	-

**8 Average number of employees**

During the year the average number of employees was 0 (2020: 3).

