

**PYNES LANDSCAPING AND GENERAL BUILDERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

PYNES LANDSCAPING AND GENERAL BUILDERS LIMITED
UNAUDITED ACCOUNTS
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PYNES LANDSCAPING AND GENERAL BUILDERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Alexander Stephen Pyne
Company Number	12279482 (England and Wales)
Registered Office	7 BRICES WAY GLEMSFORD SUDBURY SUFFOLK CO10 7UP ENGLAND

PYNES LANDSCAPING AND GENERAL BUILDERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	5,250	5,250
Current assets			
Debtors	5	(16,506)	(22,055)
Cash at bank and in hand		3,692	20,109
		<u>(12,814)</u>	<u>(1,946)</u>
Creditors: amounts falling due within one year	<u>6</u>	(6,517)	(23,405)
Net current liabilities		<u>(19,331)</u>	<u>(25,351)</u>
Net liabilities		<u>(14,081)</u>	<u>(20,101)</u>
Capital and reserves			
Profit and loss account		<u>(14,081)</u>	<u>(20,101)</u>
Shareholders' funds		<u>(14,081)</u>	<u>(20,101)</u>

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and authorised for issue on 31 July 2023 and were signed on its behalf by

Alexander Stephen Pyne
Director

Company Registration No. 12279482

PYNES LANDSCAPING AND GENERAL BUILDERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

PYNES LANDSCAPING AND GENERAL BUILDERS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12279482. The registered office is 7 BRICES WAY, GLEMSFORD, SUDBURY, SUFFOLK, CO10 7UP, 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:

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 November 2021	5,250
At 31 October 2022	5,250
Depreciation	
At 31 October 2022	-
Net book value	
At 31 October 2022	5,250
At 31 October 2021	5,250

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
VAT	(6,025)	3,311
Trade debtors	(10,481)	(25,366)
	<u>(16,506)</u>	<u>(22,055)</u>

PYNES LANDSCAPING AND GENERAL BUILDERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	(547)	20,875
Loans from directors	6,774	2,240
Accruals	290	290
	<hr/>	<hr/>
	6,517	23,405
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

