

**MOWN & GROWN LANDSCAPING LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

**MOWN & GROWN LANDSCAPING LTD**  
**UNAUDITED ACCOUNTS**  
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**MOWN & GROWN LANDSCAPING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2022**

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<b>Director</b>	Charles John Roche
<b>Company Number</b>	12728329 (England and Wales)
<b>Registered Office</b>	54 The Row Sutton Ely Cambridgeshire CB6 2PB England
<b>Accountants</b>	Novak Accountants & Tax Advisors Ltd 42 Elm High Road Wisbech Norfolk PE14 0DQ

**MOWN & GROWN LANDSCAPING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	10,498	15,746
<b>Current assets</b>			
Debtors	5	1,010	1,300
Cash at bank and in hand		2,584	647
		<u>3,594</u>	<u>1,947</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(7,087)	(7,219)
<b>Net current liabilities</b>		<u>(3,493)</u>	<u>(5,272)</u>
<b>Total assets less current liabilities</b>		7,005	10,474
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(15,745)	(19,394)
<b>Net liabilities</b>		<u>(8,740)</u>	<u>(8,920)</u>
<b>Capital and reserves</b>			
Called up share capital		200	200
Profit and loss account		(8,940)	(9,120)
<b>Shareholders' funds</b>		<u>(8,740)</u>	<u>(8,920)</u>

For the year ending 31 July 2022 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 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 29 March 2023 and were signed on its behalf by

Charles John Roche  
Director

Company Registration No. 12728329

**MOWN & GROWN LANDSCAPING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

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**1 Statutory information**

Mown & Grown Landscaping Ltd is a private company, limited by shares, registered in England and Wales, registration number 12728329. The registered office is 54 The Row, Sutton, Ely, Cambridgeshire, CB6 2PB, 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.

***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:

Motor vehicles	25% straight line
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***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.

**4 Tangible fixed assets**

	<b>Motor vehicles</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 August 2021	20,994
At 31 July 2022	20,994
<b>Depreciation</b>	
At 1 August 2021	5,248
Charge for the year	5,248
At 31 July 2022	10,496
<b>Net book value</b>	
At 31 July 2022	10,498
At 31 July 2021	15,746

**5 Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due after more than one year</b>		
Other debtors	1,010	1,300

**MOWN & GROWN LANDSCAPING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Loans from directors	7,087	7,219
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<b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	15,745	19,394
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**8 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

