

MOWN & GROWN LANDSCAPING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 8 JULY 2020 TO 31 JULY 2021

MOWN & GROWN LANDSCAPING LTD
UNAUDITED ACCOUNTS
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MOWN & GROWN LANDSCAPING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 8 JULY 2020 TO 31 JULY 2021

Director	Charles John Roche
Company Number	12728329 (England and Wales)
Registered Office	6 Norfolk Road St Ives Cambridgeshire PE27 3DP England
Accountants	Novak Accountants & Tax Advisors Ltd 6 Norfolk Road St Ives Cambs PE27 3DP

MOWN & GROWN LANDSCAPING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

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

For the period ending 31 July 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 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 19 April 2022 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 PERIOD FROM 8 JULY 2020 TO 31 JULY 2021

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 6 Norfolk Road, St Ives, Cambridgeshire, PE27 3DP, 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

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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The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, 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.

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 8 July 2020	-
Additions	20,994
At 31 July 2021	20,994
Depreciation	
Charge for the period	5,248
At 31 July 2021	5,248
Net book value	
At 31 July 2021	15,746

5 Debtors: amounts falling due within one year

	2021 £
Debtors: amounts falling due after more than one year	
Other debtors	1,300

MOWN & GROWN LANDSCAPING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 8 JULY 2020 TO 31 JULY 2021

6 Creditors: amounts falling due within one year	2021
	£
Loans from directors	7,219
	<hr/> <hr/>
7 Creditors: amounts falling due after more than one year	2021
	£
Obligations under finance leases and hire purchase contracts	19,394
	<hr/> <hr/>
8 Average number of employees	
During the period the average number of employees was 1.	

