

**LAWNHOPPER (HANTS) LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2022**

**LAWNHOPPER (HANTS) LTD**  
**UNAUDITED ACCOUNTS**  
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**LAWNHOPPER (HANTS) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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|                          |  |
|--------------------------|--|
| <b>Director</b>          | M Turner   |
| <b>Company Number</b>    | 13021570 (England and Wales)   |
| <b>Registered Office</b> | Flat 5, Parronda Court<br>2 Gillman Road<br>Portsmouth<br>Hampshire<br>PO6 1BT                           |
| <b>Accountants</b>       | P and J Accounting Services Limited<br>16 Sumar Close<br>Stubbington<br>Fareham<br>Hampshire<br>PO14 2EH |

**LAWNHOPPER (HANTS) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2022**

|   | Notes    | 2022<br>£       | 2021<br>£       |
|---|----------|-----------------|-----------------|
| <b>Fixed assets</b>                                   |          |                 |                 |
| Intangible assets                                     | <u>4</u> | 21,600          | 24,300          |
| Tangible assets                                       | <u>5</u> | 8,211           | 9,400           |
|   |          | <u>29,811</u>   | <u>33,700</u>   |
| <b>Current assets</b>                                 |          |                 |                 |
| Inventories   |          | 750             | 750             |
| Debtors   | <u>6</u> | -               | 1,030           |
| Cash at bank and in hand                              |          | 778             | 1,564           |
|   |          | <u>1,528</u>    | <u>3,344</u>    |
| <b>Creditors: amounts falling due within one year</b> | <u>7</u> | (29,296)        | (14,868)        |
| <b>Net current liabilities</b>                        |          | <u>(27,768)</u> | <u>(11,524)</u> |
| <b>Net assets</b>                                     |          | <u>2,043</u>    | <u>22,176</u>   |
| <b>Capital and reserves</b>                           |          |                 |                 |
| Called up share capital                               |          | 300             | 300             |
| Profit and loss account                               |          | 1,743           | 21,876          |
| <b>Shareholders' funds</b>                            |          | <u>2,043</u>    | <u>22,176</u>   |

For the year ending 30 November 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 24 August 2023 and were signed on its behalf by

M Turner  
Director

Company Registration No. 13021570

**LAWNHOPPER (HANTS) LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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**1 Statutory information**

LawnHopper (Hants) Ltd is a private company, limited by shares, registered in England and Wales, registration number 13021570. The registered office is Flat 5, Parronda Court, 2 Gillman Road, Portsmouth, Hampshire, PO6 1BT.

**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    | 20% |

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

|                       | <b>Goodwill</b> |
|-----------------------|-----------------|
|                       | <b>£</b>        |
| <b>Cost</b>           |                 |
| At 1 December 2021    | 27,000          |
| At 30 November 2022   | 27,000          |
| <b>Amortisation</b>   |                 |
| At 1 December 2021    | 2,700           |
| Charge for the year   | 2,700           |
| At 30 November 2022   | 5,400           |
| <b>Net book value</b> |                 |
| At 30 November 2022   | 21,600          |
| At 30 November 2021   | 24,300          |

**LAWNHOPPER (HANTS) LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

**5 Tangible fixed assets**

|                          | <b>Plant &amp;<br/>machinery</b> | <b>Motor<br/>vehicles</b> | <b>Total</b> |
|--------------------------|----------------------------------|---------------------------|--------------|
|                          | <b>£</b>                         | <b>£</b>                  | <b>£</b>     |
| <b>Cost or valuation</b> | At cost                          | At cost                   |              |
| At 1 December 2021       | 500                              | 10,000                    | 10,500       |
| Additions                | 910                              | 8,750                     | 9,660        |
| Disposals                | (500)                            | (10,000)                  | (10,500)     |
| At 30 November 2022      | 910                              | 8,750                     | 9,660        |
| <b>Depreciation</b>      |                                  |                           |              |
| At 1 December 2021       | 100                              | 1,000                     | 1,100        |
| Charge for the year      | 137                              | 1,312                     | 1,449        |
| On disposals             | (100)                            | (1,000)                   | (1,100)      |
| At 30 November 2022      | 137                              | 1,312                     | 1,449        |
| <b>Net book value</b>    |                                  |                           |              |
| At 30 November 2022      | 773                              | 7,438                     | 8,211        |
| At 30 November 2021      | 400                              | 9,000                     | 9,400        |

**6 Debtors**

|  | <b>2022</b> | <b>2021</b> |
|--|-------------|-------------|
|  | <b>£</b>    | <b>£</b>    |
| <b>Amounts falling due within one year</b> |             |             |
| Trade debtors                              | -           | 1,030       |

**7 Creditors: amounts falling due within one year**

|  | <b>2022</b> | <b>2021</b> |
|--|-------------|-------------|
|  | <b>£</b>    | <b>£</b>    |
| Obligations under finance leases and hire purchase contracts | 21,100      | 31,433      |
| Taxes and social security                                    | 4,986       | 3,989       |
| Loans from directors   | 15          | (21,554)    |
| Accruals   | 3,195       | 1,000       |
|  | 29,296      | 14,868      |

**8 Average number of employees**

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

