

**KIRKELLA GARDENING SERVICE'S LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 9 MAY 2022 TO 31 MAY 2023**

VSP Accountancy Services  
ACA  
188 Victoria Avenue  
Hull  
East Yorkshire  
HU53DY

**Kirkella Gardening Service's Limited**  
**Unaudited Financial Statements**  
**For the Period 9 May 2022 to 31 May 2023**

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**Contents**

	<b>Page</b>
Balance Sheet	1
Notes to the Financial Statements	2—3

**Kirkella Gardening Service's Limited**  
**Balance Sheet**  
**As At 31 May 2023**

**Registered number:** 14093373

		<b>31 May 2023</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible Assets	<b>4</b>		4,000
			<u>4,000</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		846	
		<u>846</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	<u>(7,498 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(6,652 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,652 )</u>
<b>NET LIABILITIES</b>			<u>(2,652 )</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>6</b>		1
Profit and Loss Account			<u>(2,653 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,652)</u>

For the period ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Adam Boasman

Director

30/09/2023

The notes on pages 2 to 3 form part of these financial statements.

**Kirkella Gardening Service's Limited**  
**Notes to the Financial Statements**  
**For the Period 9 May 2022 to 31 May 2023**

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**1. General Information**

Kirkella Gardening Service's Limited is a private company, limited by shares, incorporated in England & Wales, registered number 14093373. The registered office is 24 The Vale, Kirk Ella, Hull, HU10 7PS.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% straight line
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**3. Average Number of Employees**

Average number of employees, including directors, during the period was: 1

**4. Tangible Assets**

	<b>Plant &amp; Machinery</b>
	<b>£</b>
<b>Cost</b>	
As at 9 May 2022	-
Additions	5,000
As at 31 May 2023	<u>5,000</u>
<b>Depreciation</b>	
As at 9 May 2022	-
Provided during the period	1,000
As at 31 May 2023	<u>1,000</u>
<b>Net Book Value</b>	
As at 31 May 2023	<u>4,000</u>
As at 9 May 2022	<u>-</u>

**Kirkella Gardening Service's Limited**  
**Notes to the Financial Statements (continued)**  
**For the Period 9 May 2022 to 31 May 2023**

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**5. Creditors: Amounts Falling Due Within One Year**

	<b>31 May 2023</b>
	<b>£</b>
Director's loan account	7,498
	<u>7,498</u>

**6. Share Capital**

	<b>31 May 2023</b>
	<b>£</b>
Allotted, Called up and fully paid	1
	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.