

FINANCIAL STATEMENTS
FOR THE PERIOD 1 SEPTEMBER 2019 TO 31 DECEMBER 2020
FOR
SUSTAINABLE SOIL MANAGEMENT LIMITED



SUSTAINABLE SOIL MANAGEMENT LIMITED

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FOR THE PERIOD 1 SEPTEMBER 2019 TO 31 DECEMBER 2020

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SUSTAINABLE SOIL MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1 SEPTEMBER 2019 TO 31 DECEMBER 2020

DIRECTORS:

D A Hutchinson
M L Hutchinson
G D McKechnie

REGISTERED OFFICE:

c/o H L Hutchinson Ltd
Lownie Road, South Kingston
Kingsmuir, Forfar
Angus
DD8 2NS

REGISTERED NUMBER:

SC252422 (Scotland)

BALANCE SHEET
31 DECEMBER 2020

| | Notes | 31.12.20 £ | 31.8.19 £ |
|--|-------|-------------------|-------------------|
| CURRENT ASSETS | | | |
| Debtors | 4 | 1 | 1 |
| Cash at bank | | 1 | 1 |
| | | <u> </u> | <u> </u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 2 | 2 |
| | | <u> </u> | <u> </u> |
| RESERVES | | | |
| Retained earnings | | 2 | 2 |
| | | <u> </u> | <u> </u> |
| | | 2 | 2 |
| | | <u> </u> | <u> </u> |

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 21 Dec 2021 and were signed on its behalf by:



.....
G D McKechnie - Director

SUSTAINABLE SOIL MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS **FOR THE PERIOD 1 SEPTEMBER 2019 TO 31 DECEMBER 2020**

1. STATUTORY INFORMATION

Sustainable Soil Management Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

The financial statements have been prepared on a break up basis as the company does not trade. The company was dormant in the previous year and in the current year.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL (2019 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 31.12.20 | 31.8.19 |
|---------------|----------|----------|
| | £ | £ |
| Other debtors | 1 | 1 |
| | <u>1</u> | <u>1</u> |

5. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditors was unqualified.

Robert Booty ACA FCCA CTA (Senior Statutory Auditor)
for and on behalf of Wheelers

6. ULTIMATE PARENT COMPANY

The company is a 100% subsidiary of Farmacy Plc, a company incorporated in England and Wales.

The directors consider the ultimate parent company is Hutchinson Group Limited, a company registered in England and Wales. The registered office of Hutchinson Group Limited is Weasenham Lane, Wisbech, Cambridgeshire, England, PE13 2RN. There is no overall controlling party of Hutchinson Group Limited. Copies of the group accounts can be obtained from Companies House, Cardiff.