

AW LANDSCAPES LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

**Company Registration Number SC418211 (Scotland)
PAGES FOR FILING WITH REGISTRAR**

AW LANDSCAPES LIMITED

BALANCE SHEET

AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Fixed assets		77,809		50,196
Current assets	43,189		72,728	
Prepayments and accrued income	307		-	
Creditors: amounts falling due within one year	(41,125)		(45,806)	
Net current assets		2,371		26,922
Total assets less current liabilities		80,180		77,118
Creditors: amounts falling due after more than one year		(72,613)		(51,646)
Net assets		7,567		25,472
Capital and reserves		7,567		25,472

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

Hire purchase liabilities are secured over the assets concerned of £44,399.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	10	6

AW Landscapes Limited is a private company limited by shares incorporated in Scotland. The registered office is 44 Bank Street, Kilmarnock, Ayrshire, KA1 1HA.

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

AW LANDSCAPES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2022

The financial statements were approved and signed by the director and authorised for issue on 4 November 2022

Mr A Wilson
Director

Company Registration Number SC418211

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.