

AW LANDSCAPES LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

**Company registration number SC418211 (Scotland)
PAGES FOR FILING WITH REGISTRAR**

AW LANDSCAPES LIMITED

BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		61,939		77,809
Current assets	52,579		43,189	
Prepayments and accrued income	749		307	
Creditors: amounts falling due within one year	(53,678)		(41,125)	
Net current (liabilities)/assets		(350)		2,371
Total assets less current liabilities		61,589		80,180
Creditors: amounts falling due after more than one year		(57,845)		(72,613)
Net assets		3,744		7,567
Capital and reserves		3,744		7,567

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

Included within other debtors is an amount owed by the director to the company of £5,525. This loan is interest free and repayable on demand.

2 Employees

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

	2023 Number	2022 Number
Employees	10	10

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 2023 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 members have 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 2023

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 10 November 2023

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Mr A Wilson

Director

Company registration number SC418211 (Scotland)

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.