

Michael Adams Landscaping Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2021

Welch & Co (South West) Limited
2 Drake House Cook Way
Bindon Road
Taunton
Somerset
TA2 6BJ

Michael Adams Landscaping Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Michael Adams Landscaping Limited

Company Information

Director	Mr Michael Brian Adams
Company secretary	Mrs Julia Adams
Registered office	2 Drake House Cook Way Bindon Road Taunton Somerset TA2 6BJ
Accountants	Welch & Co (South West) Limited 2 Drake House Cook Way Bindon Road Taunton Somerset TA2 6BJ

Michael Adams Landscaping Limited

(Registration number: 06203329)

Balance Sheet as at 30 April 2021

	2021 £	2020 £
Fixed assets	14,628	9,606
Current assets	3,281	19,573
Prepayments and accrued income	5,569	666
Creditors: Amounts falling due within one year	(11,084)	(10,561)
Net current (liabilities)/assets	(2,234)	9,678
Total assets less current liabilities	12,394	19,284
Accruals and deferred income	(1,193)	(1,225)
	11,201	18,059
Capital and reserves	11,201	18,059

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

2 Drake House Cook Way
Bindon Road
Taunton
Somerset
TA2 6BJ
England

These financial statements were authorised for issue by the director on 11 October 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2020 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Michael Adams Landscaping Limited

(Registration number: 06203329)

Balance Sheet as at 30 April 2021

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 11 October 2021

.....

Mr Michael Brian Adams
Director

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.