

**ALFRESCO LANDSCAPING LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

ALFRESCO LANDSCAPING LTD.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

**ALFRESCO LANDSCAPING LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021**

Director	ALASTAIR PEAT
Secretary	RACHEL PEAT
Company Number	06204455 (England and Wales)
Registered Office	39 TEMPLES COURT HELPSTON PETERBOROUGH CAMBRIDGESHIRE PE6 7EU ENGLAND
Accountants	LeeP Accountants Unit 3F Forward HouseAston Business Park Shrewsbury Avenue, Woodston Peterborough Cambridgeshire PE2 7EY

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ALFRESCO LANDSCAPING LTD. FOR THE YEAR ENDED 31 MARCH 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Alfresco Landscaping LTD. for the year ended 31 March 2021 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Alfresco Landscaping LTD., as a body, in accordance with the terms of our engagement letter dated 26 February 2020. Our work has been undertaken solely to prepare for your approval the accounts of Alfresco Landscaping LTD. and state those matters that we have agreed to state to the Board of Directors of Alfresco Landscaping LTD., as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Alfresco Landscaping LTD. and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Alfresco Landscaping LTD. has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Alfresco Landscaping LTD.. You consider that Alfresco Landscaping LTD. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Alfresco Landscaping LTD.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

LeeP Accountants
Chartered Accountants

Unit 3F Forward HouseAston Business Park
Shrewsbury Avenue, Woodston
Peterborough
Cambridgeshire
PE2 7EY

29 June 2021

ALFRESCO LANDSCAPING LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	16,485	9,505
Current assets	93,484	61,739
Prepayments and accrued income	4,412	1,865
Creditors: amounts falling due within one year	(77,006)	(43,425)
Net current assets	20,890	20,179
Total assets less current liabilities	37,375	29,684
Accruals and deferred income	(2,050)	(800)
Net assets	35,325	28,884
Capital and reserves	35,325	28,884

NOTES TO THE ACCOUNTS

1 Statutory information

Alfresco Landscaping LTD. is a private company, limited by shares, registered in England and Wales, registration number 06204455. The registered office and principal place of business is 39 TEMPLES COURT, HELPSTON, PETERBOROUGH, CAMBRIDGESHIRE, PE6 7EU, ENGLAND.

2 Average number of employees

During the year the average number of employees was 6 (2020: 5).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 June 2021

ALASTAIR PEAT
Director

Company Registration No. 06204455

