

DAVID J HOWE LANDSCAPING & GROUND CARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

DAVID J HOWE LANDSCAPING & GROUND CARE LTD
UNAUDITED ACCOUNTS
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DAVID J HOWE LANDSCAPING & GROUND CARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Director	D J Howe
Company Number	9606514 (England and Wales)
Registered Office	28 Terminus Road SHEFFIELD S7 2LH United Kingdom
Accountants	Hart Simpson 28 Terminus Road Sheffield S7 2LH

DAVID J HOWE LANDSCAPING & GROUND CARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	58,909	65,455
Current assets			
Inventories	5	70	70
Cash at bank and in hand		12,236	4,394
		<u>12,306</u>	<u>4,464</u>
Creditors: amounts falling due within one year	<u>6</u>	(31,104)	(45,323)
Net current liabilities		<u>(18,798)</u>	<u>(40,859)</u>
Net assets		<u>40,111</u>	<u>24,596</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		40,110	24,595
Shareholders' funds		<u>40,111</u>	<u>24,596</u>

For the year ending 31 May 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 June 2020 and were signed on its behalf by

D J Howe
Director

Company Registration No. 9606514

DAVID J HOWE LANDSCAPING & GROUND CARE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	3,732	8,715
Taxes and social security	1,832	57
Loans from directors	25,540	36,551
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	31,104	45,323
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7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

