Company Registration No. 9606514 (England and Wales)

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

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

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

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 & GROUNDCARE LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MAY 2020

1 Statutory information

David J Howe Landscaping & Groundcare Ltd is a private company, limited by shares, registered in England and Wales, registration number 9606514. The registered office is 28 Terminus Road, SHEFFIELD, S7 2LH, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 10%

4	Tangible fixed assets	Plant & machinery	Motor vehicles	Total
		£	£	£
	Cost or valuation	At cost	At cost	
	At 1 June 2019	63,422	26,800	90,222
	At 31 May 2020	63,422	26,800	90,222
	Depreciation			
	At 1 June 2019	16,755	8,012	24,767
	Charge for the year	4,667	1,879	6,546
	At 31 May 2020	21,422	9,891	31,313
	Net book value			
	At 31 May 2020	42,000	16,909	58,909
	At 31 May 2019	46,667	18,788	65,455
5	Inventories		2020	2019
			£	£
	Raw materials		70	70
		_	70	70
		_		

DAVID J HOWE LANDSCAPING & GROUNDCARE 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
	31,104	45,323

7 Average number of employees

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

