

DAVID J HOWE LANDSCAPING & GROUND CARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

DAVID J HOWE LANDSCAPING & GROUND CARE LTD
UNAUDITED ACCOUNTS
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DAVID J HOWE LANDSCAPING & GROUNDCARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	90,087	58,909
Current assets			
Inventories		70	70
Cash at bank and in hand		(496)	12,236
		<u>(426)</u>	<u>12,306</u>
Creditors: amounts falling due within one year	<u>5</u>	(17,092)	(31,104)
Net current liabilities		<u>(17,518)</u>	<u>(18,798)</u>
Net assets		<u>72,569</u>	<u>40,111</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		72,568	40,110
Shareholders' funds		<u>72,569</u>	<u>40,111</u>

For the year ending 31 May 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 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 29 August 2021 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 2021

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Obligations under finance leases and hire purchase contracts	9,901	-
Trade creditors	(350)	3,732
Taxes and social security	-	1,832
Loans from directors	7,541	25,540
	<hr/>	<hr/>
	17,092	31,104
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

