Company Registration No. 9606514 (England and Wales)

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

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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 & GROUNDCARE LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2021

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

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 & GROUNDCARE LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MAY 2021

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%

Tangible fixed assets	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 June 2020	63,422	26,800	90,222
Additions	35,849	-	35,849
At 31 May 2021	99,271	26,800	126,071
Depreciation			
At 1 June 2020	21,422	9,891	31,313
Charge for the year	3,826	845	4,671
At 31 May 2021	25,248	10,736	35,984
Net book value	 :		
At 31 May 2021	74,023	16,064	90,087
At 31 May 2020	42,000	16,909	58,909
	Cost or valuation At 1 June 2020 Additions At 31 May 2021 Depreciation At 1 June 2020 Charge for the year At 31 May 2021 Net book value At 31 May 2021	Cost or valuation At cost At 1 June 2020 63,422 Additions 35,849 At 31 May 2021 99,271 Depreciation 21,422 Charge for the year 3,826 At 31 May 2021 25,248 Net book value 74,023	Cost or valuation At cost At cost At cost At cost At 31 May 2021 At 3

DAVID J HOWE LANDSCAPING & GROUNDCARE 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
	17,092	31,104

6 Average number of employees

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

