

COMPANY REGISTRATION NUMBER: SC267241

D & G Groundcare Ltd

Filleted Unaudited Financial Statements

31 May 2022

D & G Groundcare Ltd

Financial Statements

Year ended 31 May 2022

Contents

Page

Chartered certified accountants report to the board of directors on the preparation of the unaudited statutory financial statements

1

Statement of financial position and the notes to the financial statements

2

D & G Groundcare Ltd

Chartered Certified Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of D & G Groundcare Ltd

Year ended 31 May 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of D & G Groundcare Ltd for the year ended 31 May 2022, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html. This report is made solely to the Board of Directors of D & G Groundcare Ltd, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of D & G Groundcare Ltd and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than D & G Groundcare Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that D & G Groundcare Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of D & G Groundcare Ltd. You consider that D & G Groundcare 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 financial statements of D & G Groundcare 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 financial statements.

GARDNER & PARTNERS LTD Chartered Certified Accountants

19 Commerce Street Inch Aberdeenshire AB52 6HX

23 May 2023

D & G Groundcare Ltd
Statement of Financial Position
31 May 2022

	2022	2021
	£	£
Fixed assets	19,367	12,573
	-----	-----
Current assets	12,143	22,449
Creditors: amounts falling due within one year	(6,733)	7,586
	-----	-----
Net current assets	18,876	14,863
	-----	-----
Total assets less current liabilities	38,243	27,436
Accruals and deferred income	3,227	3,133
	-----	-----
	35,016	24,303
	-----	-----
Capital and reserves	35,016	24,303
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 May 2023 , and are signed on behalf of the board by:

Mr G J Reid

Director

Company registration number: SC267241

The company is a private company limited by shares, registered in Scotland. The address of the registered office is North Balnoon Farm, Forgue, Huntly, Aberdeenshire, AB54 6DN.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.