

Registered Number:SC633548

Scotland

Anderson Groundcare Machinery Ltd

Unaudited Financial Statements

For the period ended 30 June 2020

Anderson Groundcare Machinery Ltd
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Anderson Groundcare Machinery Ltd
Statement of Financial Position
As at 30 June 2020

	Notes	2020 £
Fixed assets		
Property, plant and equipment	2	1,275
		1,275
Current assets		
Cash and cash equivalents		8,612
		8,612
Trade and other payables: amounts falling due within one year	3	(8,817)
Net current liabilities		(205)
Total assets less current liabilities		1,070
Net assets/liabilities		1,070
Capital and reserves		
Called up share capital		2
Retained earnings		1,068
Shareholders' funds		1,070

For the period ended 30 June 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 of its financial statements for the period ended 30 June 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 17 June 2021 and were signed by:

Mr Neil Anderson Director

Anderson Groundcare Machinery Ltd
Notes to the Financial Statements
For the period ended 30 June 2020

Statutory Information

Anderson Groundcare Machinery Ltd is a private limited company, limited by shares, domiciled in Scotland, registration number SC633548.

Registered address:

50 Symers Street
Dundee
DD3 9EY

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following

Plant & Machinery	15% Reducing balance
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2. Property, plant and equipment

	Plant & Machinery
Cost or valuation	£
Additions	1,500
At 30 June 2020	1,500
Provision for depreciation and impairment	
Charge for period	225
At 30 June 2020	225
Net book value	
At 30 June 2020	1,275

3. Trade and other payables: amounts falling due within one year

	2020
	£
Trade creditors	(1)
Other creditors	8,818
	8,817

Anderson Groundcare Machinery Ltd
Notes to the Financial Statements Continued
For the period ended 30 June 2020

4. Average number of persons employed

During the year the average number of employees was 1

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.