

Registered Number:SC633548

Scotland

Anderson Groundcare Machinery Ltd

Unaudited Financial Statements

For the year ended 30 June 2021

Anderson Groundcare Machinery Ltd  
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Anderson Groundcare Machinery Ltd  
Statement of Financial Position  
As at 30 June 2021

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Property, plant and equipment	2	1,275	1,275
		<b>1,275</b>	<b>1,275</b>
<b>Current assets</b>			
Cash and cash equivalents		7,474	8,612
		<b>7,474</b>	<b>8,612</b>
<b>Trade and other payables: amounts falling due within one year</b>	3	(9,175)	(8,817)
<b>Net current liabilities</b>		<b>(1,701)</b>	<b>(205)</b>
<b>Total assets less current liabilities</b>		<b>(426)</b>	<b>1,070</b>
<b>Net assets/liabilities</b>		<b>(426)</b>	<b>1,070</b>
<b>Capital and reserves</b>			
Called up share capital		2	2
Retained earnings		(428)	1,068
<b>Shareholders' funds</b>		<b>(426)</b>	<b>1,070</b>

For the year ended 30 June 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 of its financial statements for the year ended 30 June 2021 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 03 May 2022 and were signed by:

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Mr Neil Anderson Director

Anderson Groundcare Machinery Ltd  
Notes to the Financial Statements  
For the year ended 30 June 2021

**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
<b>Cost or valuation</b>	<b>£</b>
At 01 July 2020	1,500
At 30 June 2021	<b>1,500</b>
<b>Provision for depreciation and impairment</b>	
At 01 July 2020	225
At 30 June 2021	<b>225</b>
<b>Net book value</b>	
At 30 June 2021	<b>1,275</b>
At 30 June 2020	<b>1,275</b>

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

	2021	2020
	£	£
Taxation and social security	18	-
Other creditors	9,157	8,817
	<b>9,175</b>	<b>8,817</b>

Anderson Groundcare Machinery Ltd  
Notes to the Financial Statements Continued  
For the year ended 30 June 2021

**4. Average number of persons employed**

During the year the average number of employees was 1 (2020 : 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.