

D&D GROUND CARE AND FORESTRY LTD

Registered Number
SC680444
(Scotland)

Unaudited Financial Statements for the Period ended
30 November 2021

D&D GROUND CARE AND FORESTRY LTD

Company Information

for the period from 10 November 2020 to 30 November 2021

Directors TAYLOR, Daniel Scott

Registered Address 22 Broomlands Gate

Irvine

KA11 1HB

Registered Number SC680444 (Scotland)

D&D GROWDCARE AND FORESTRY LTD

Balance Sheet as at 30 November 2021

	Notes	2021
		£
Fixed assets		
Tangible assets	6	10,541
		<u>10,541</u>
Current assets		
Debtors		3,590
Cash at bank and on hand		4,634
		<u>8,224</u>
Creditors amounts falling due within one year		<u>(10,164)</u>
Net current assets (liabilities)		(1,940)
Total assets less current liabilities		<u>8,601</u>
Net assets		<u>8,601</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		8,600
Shareholders' funds		<u>8,601</u>

The company was entitled to exemption from audit for this reporting period 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 their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved and authorised for issue by the Director on 1 August 2022, and are signed on its behalf by:

TAYLOR, Daniel Scott

Director

Registered Company No. SC680444

D&D GROUND CARE AND FORESTRY LTD

Notes to the Financial Statements for the period ended 30 November 2021

1. Statutory information

The company is a private company limited by shares and registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. Compliance with applicable reporting framework

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

3. Principal activities

02400 - Support services to forestry

81300 - Landscape service activities

4. Accounting policies

Property, plant and equipment policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided on all tangible fixed assets as follows:

Revenue recognition policy

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Foreign currency translation and operations policy

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

5. Employee information

2021

Average number of employees during the year

1

6. Property, plant and equipment

	Total
	£
Cost or valuation	
Additions	11,939
At 30 November 21	11,939
Depreciation and impairment	
Charge for year	1,398
At 30 November 21	1,398
Net book value	
At 30 November 21	10,541
At 09 November 20	-

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.