

# **WIMBLES LANDSCAPE GARDENERS LIMITED**

**Company Registration Number:  
07302649 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **WIMBLES LANDSCAPE GARDENERS LIMITED**

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# WIMBLES LANDSCAPE GARDENERS LIMITED

## Company Information

for the Period Ended 31 March 2019

**Director:**

C Wimble

T Wimble

**Registered office:**

93

New Road

Marlow

Buckinghamshire

SL7 3NN

**Company Registration Number:**

07302649 (England and Wales)

# **WIMBLES LANDSCAPE GARDENERS LIMITED**

## **Directors' Report Period Ended 31 March 2019**

The directors present their report with the financial statements of the company for the period ended 31 March 2019

### **Principal Activities**

The provision of landscaping and garden services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019**

C Wimble

T Wimble

**This report was approved by the board of directors on 12 December 2019**

**And Signed On Behalf Of The Board By:**

Name: C Wimble

Status: Director

# WIMBLES LANDSCAPE GARDENERS LIMITED

## Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
Tangible assets:	3	652	6,450
<b>Total fixed assets:</b>		<u>652</u>	<u>6,450</u>
<b>Current assets</b>			
Debtors:	4		74
Cash at bank and in hand:		78,140	79,300
<b>Total current assets:</b>		<u>78,140</u>	<u>79,374</u>
Creditors: amounts falling due within one year:	5	( 3,571 )	( 8,947 )
<b>Net current assets (liabilities):</b>		<u>74,569</u>	<u>70,427</u>
Total assets less current liabilities:		<u>75,221</u>	<u>76,877</u>
<b>Total net assets (liabilities):</b>		<u>75,221</u>	<u>76,877</u>

The notes form part of these financial statements

# WIMBLES LANDSCAPE GARDENERS LIMITED

## Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>75,121</b>	76,777
<b>Shareholders funds:</b>		<b>75,221</b>	76,877

For the year ending 31 March 2019 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 12 December 2019**

**And Signed On Behalf Of The Board By:**

Name: C Wimble

Status: Director

The notes form part of these financial statements

# **WIMBLES LANDSCAPE GARDENERS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover relates to the provision of goods and services excluding vat

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Office equipment - 33%, Plant and machinery - 25% and motor vehicles - 25%.

# WIMBLES LANDSCAPE GARDENERS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 2. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	3,500	8,750



# WIMBLES LANDSCAPE GARDENERS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 3. Tangible assets

	Plant & machinery	Office equipment	Motor vehicles	Total
Cost	£	£	£	£
At 01 April 2018	705	4,932	19,493	25,130
Additions	-	-	-	-
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 31 March 2019	<u>705</u>	<u>4,932</u>	<u>19,493</u>	<u>25,130</u>
<b>Depreciation</b>				
At 01 April 2018	705	3,356	14,619	18,680
Charge for year	-	924	4,874	5,798
On disposals	-	-	-	-
Other adjustments	-	-	-	-
At 31 March 2019	<u>705</u>	<u>4,280</u>	<u>19,493</u>	<u>24,478</u>
<b>Net book value</b>				
At 31 March 2019	<u>0</u>	<u>652</u>	<u>0</u>	<u>652</u>
At 31 March 2018	<u>0</u>	<u>1,576</u>	<u>4,874</u>	<u>6,450</u>

# WIMBLES LANDSCAPE GARDENERS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 4. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other debtors		74
Total	<hr/>	<hr/> 74

# WIMBLES LANDSCAPE GARDENERS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 5.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Taxation and social security	1,792	5,812
Other creditors	1,779	3,135
<b>Total</b>	<b>3,571</b>	<b>8,947</b>

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.