

WIMBLES LANDSCAPE GARDENERS LIMITED

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

Unaudited statutory accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

WIMBLES LANDSCAPE GARDENERS LIMITED

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WIMBLES LANDSCAPE GARDENERS LIMITED

Company Information

for the Period Ended 31 March 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

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 2017 to 31 March 2018

C Wimble

T Wimble

This report was approved by the board of directors on 20 December 2018

And Signed On Behalf Of The Board By:

Name: C Wimble

Status: Director

WIMBLES LANDSCAPE GARDENERS LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Tangible assets:	3	6,450	10,294
Total fixed assets:		<u>6,450</u>	<u>10,294</u>
Current assets			
Debtors:	4	74	
Cash at bank and in hand:		79,300	65,830
Total current assets:		<u>79,374</u>	<u>65,830</u>
Creditors: amounts falling due within one year:	5	(8,947)	(11,432)
Net current assets (liabilities):		<u>70,427</u>	<u>54,398</u>
Total assets less current liabilities:		<u>76,877</u>	<u>64,692</u>
Total net assets (liabilities):		<u>76,877</u>	<u>64,692</u>

The notes form part of these financial statements

WIMBLES LANDSCAPE GARDENERS LIMITED

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		76,777	64,592
Shareholders funds:		76,877	64,692

For the year ending 31 March 2018 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 20 December 2018

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 2018

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 2018

2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	8,750	3,120

WIMBLES LANDSCAPE GARDENERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Tangible assets

	Plant & machinery	Office equipment	Motor vehicles	Total
Cost	£	£	£	£
At 01 April 2017	705	2,977	19,493	23,175
Additions	-	1,955	-	1,955
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 31 March 2018	<u>705</u>	<u>4,932</u>	<u>19,493</u>	<u>25,130</u>
Depreciation				
At 01 April 2017	705	2,430	9,746	12,881
Charge for year	-	926	4,873	5,799
On disposals	-	-	-	-
Other adjustments	-	-	-	-
At 31 March 2018	<u>705</u>	<u>3,356</u>	<u>14,619</u>	<u>18,680</u>
Net book value				
At 31 March 2018	<u>0</u>	<u>1,576</u>	<u>4,874</u>	<u>6,450</u>
At 31 March 2017	<u>0</u>	<u>547</u>	<u>9,747</u>	<u>10,294</u>

WIMBLES LANDSCAPE GARDENERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

4. Debtors

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Other debtors	74	
Total	<u>74</u>	<u></u>

WIMBLES LANDSCAPE GARDENERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

5.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Taxation and social security	5,812	8,305
Other creditors	3,135	3,127
Total	8,947	11,432

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.