

**REGISTERED NUMBER: 08163619 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2019  
FOR  
STHELAWN LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2019**

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**5THELAWN LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2019**

**DIRECTOR:** J L Horrod

**REGISTERED OFFICE:** 5 The Lawn  
St Leonards on Sea  
East Sussex  
TN38 0HH

**REGISTERED NUMBER:** 08163619 (England and Wales)

**ACCOUNTANTS:** Ashdown Hurrey  
Chartered Accountants & Business Advisers  
20 Havelock Road  
Hastings  
East Sussex  
TN34 1BP

**5THELAWN LIMITED (REGISTERED NUMBER: 08163619)****BALANCE SHEET  
31 AUGUST 2019**

	Notes	31.8.19 £	£	31.8.18 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		7,589		8,591
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		100		7,950	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>13,498</u>		<u>28,775</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(13,398)</u>		<u>(20,825)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(5,809)		(12,234)
<b>PROVISIONS FOR LIABILITIES</b>			<u>479</u>		<u>554</u>
<b>NET LIABILITIES</b>			<u>(6,288)</u>		<u>(12,788)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			2		1
Retained earnings			<u>(6,290)</u>		<u>(12,789)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(6,288)</u>		<u>(12,788)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) Sections 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.

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

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

The financial statements were approved by the director on 1 February 2020 and were signed by:

J L Horrod - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2019**

**1. STATUTORY INFORMATION**

5TheLawn Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The director has made an assessment about the company's ability to continue as a going concern and she does not consider there to be any material uncertainties. Whilst liabilities exceed assets, the director has confirmed her continued support of the company and as a result she has adopted the going concern basis of accounting.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax and is recognised at the point of payment being received.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 15% on reducing balance
Plant and machinery	- 50% on cost
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2018 - 1 ).

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

**4. TANGIBLE FIXED ASSETS**

	Improvements to property £	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>					
At 1 September 2018	7,256	3,763	30,660	2,680	44,359
Additions	-	1,063	772	-	1,835
At 31 August 2019	<u>7,256</u>	<u>4,826</u>	<u>31,432</u>	<u>2,680</u>	<u>46,194</u>
<b>DEPRECIATION</b>					
At 1 September 2018	4,520	3,445	25,123	2,680	35,768
Charge for year	410	850	1,577	-	2,837
At 31 August 2019	<u>4,930</u>	<u>4,295</u>	<u>26,700</u>	<u>2,680</u>	<u>38,605</u>
<b>NET BOOK VALUE</b>					
At 31 August 2019	<u>2,326</u>	<u>531</u>	<u>4,732</u>	-	<u>7,589</u>
At 31 August 2018	<u>2,736</u>	<u>318</u>	<u>5,537</u>	-	<u>8,591</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.8.19 £	31.8.18 £
Bank loans and overdrafts	2,420	-
Trade creditors	321	(38)
Tax	2,727	3,151
Directors' current accounts	30	17,662
Accrued expenses	1,560	1,560
Deposits held	<u>6,440</u>	<u>6,440</u>
	<u>13,498</u>	<u>28,775</u>

**6. RELATED PARTY DISCLOSURES**

A directors current account exists to which there are no terms attached. At the year end the director Mrs J L Horrod was owed £29 by the company.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
5THELAWN LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 5TheLawn Limited for the year ended 31 August 2019 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of 5TheLawn Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 5TheLawn Limited and state those matters that we have agreed to state to the director of 5TheLawn Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 5TheLawn Limited and its director for our work or for this report.

It is your duty to ensure that 5TheLawn Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 5TheLawn Limited. You consider that 5TheLawn Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 5TheLawn Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ashdown Hurrey  
Chartered Accountants & Business Advisers  
20 Havelock Road  
Hastings  
East Sussex  
TN34 1BP

3 February 2020

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.