

**LOMOND HOME & GARDEN SERVICES LIMITED**

**Company Registration Number:  
SC593006 (Scotland)**

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

**Period of accounts**

**Start date: 29 March 2018**

**End date: 31 March 2019**

# **LOMOND HOME & GARDEN SERVICES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2019**

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Balance sheet notes

# LOMOND HOME & GARDEN SERVICES LIMITED

## Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i>
		£
<b>Fixed assets</b>		
Tangible assets:	2	1,650
<b>Total fixed assets:</b>		<u>1,650</u>
<b>Current assets</b>		
Debtors:	3	9,814
Cash at bank and in hand:		5,920
<b>Total current assets:</b>		<u>15,734</u>
Creditors: amounts falling due within one year:	4	( 21,894 )
<b>Net current assets (liabilities):</b>		<u>(6,160)</u>
<b>Total assets less current liabilities:</b>		<u>(4,510)</u>
Provision for liabilities:		( 5,516 )
<b>Total net assets (liabilities):</b>		<u>(10,026)</u>
<b>Capital and reserves</b>		
Called up share capital:		1
Profit and loss account:		(10,027 )
<b>Total Shareholders' funds:</b>		<u>( 10,026 )</u>

The notes form part of these financial statements

# LOMOND HOME & GARDEN SERVICES LIMITED

## Balance sheet statements

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.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 25 February 2020  
and signed on behalf of the board by:**

Name: PAUL AITCHISON  
Status: Director

The notes form part of these financial statements

# **LOMOND HOME & GARDEN SERVICES 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

# LOMOND HOME & GARDEN SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 2. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions					1,800	1,800
Disposals						
Revaluations						
Transfers						
At 31 March 2019					1,800	1,800
<b>Depreciation</b>						
Charge for year					150	150
On disposals						
Other adjustments						
At 31 March 2019					150	150
<b>Net book value</b>						
At 31 March 2019					1,650	1,650

# LOMOND HOME & GARDEN SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 3. Debtors

	<i>2019</i>
	£
Other debtors	9,814
Total	<u>9,814</u>

# LOMOND HOME & GARDEN SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

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

	<i>2019</i>
	£
Other creditors	21,894
Total	<u>21,894</u>



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.