REGISTERED NUMBER: 05722699 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2022

for

Landywood Landscapes Limited

Contents of the Financial Statements
for the Year Ended 31 March 2022

Company Information
for the Year Ended 31 March 2022

DIRECTOR:	N Wild
SECRETARY:	A T Wild
REGISTERED OFFICE:	Ivy House Farm Whiston Penkridge Staffordshire ST19 5QH
REGISTERED NUMBER:	05722699 (England and Wales)
ACCOUNTANTS:	CJM Associates St Thomas House 83 Wolverhampton Road Cannock Staffordshire WS11 1AR

Balance Sheet
31 March 2022

	Notes	31.3.22 £	£	31.3.21 £	£
FIXED ASSETS					
Tangible assets	4		278,559		209,770
CURRENT ASSETS					
Debtors	5	233,609		161,853	
Cash at bank		121,300		143,367	
		354,909		305,220	
CREDITORS					
Amounts falling due within one year	6	185,578		177,155	
NET CURRENT ASSETS			169,331		128,065
TOTAL ASSETS LESS CURRENT LIABILITIES			447,890		337,835
CREDITORS					
Amounts falling due after more than one year	7		82,789		58,262
NET ASSETS			365,101		279,573
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			365,001		279,473
SHAREHOLDERS' FUNDS			365,101		279,573

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

(b) 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 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 notes form part of these financial statements

continued...

Balance Sheet - continued
31 March 2022

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 and authorised for issue on 12 January 2023 and were signed by:

N Wild - Director

1. **STATUTORY INFORMATION**

Landywood Landscapes 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.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

continued...

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 17 (2021 - 17) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery	Fixtures and fittings	Motor vehicles	Computer equipment	Totals
	£	£	£	£	£
COST					
At 1 April 2021	220,320	13,579	162,385	6,909	403,193
Additions	33,983	140	85,420	1,688	121,231
At 31 March 2022	254,303	13,719	247,805	8,597	524,424
DEPRECIATION					
At 1 April 2021	97,551	12,364	78,672	4,836	193,423
Charge for year	30,692	304	20,928	518	52,442
At 31 March 2022	128,243	12,668	99,600	5,354	245,865
NET BOOK VALUE					
At 31 March 2022	126,060	1,051	148,205	3,243	278,559
At 31 March 2021	122,769	1,215	83,713	2,073	209,770

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Trade debtors	193,796	110,443
Other debtors	39,813	51,410
	233,609	161,853

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Bank loans and overdrafts	40,703	50,000
Hire purchase contracts	50,982	26,263
Trade creditors	32,958	25,164
Taxation and social security	50,906	65,158
Other creditors	10,029	10,570
	185,578	177,155

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.3.22	31.3.21
	£	£
Hire purchase contracts	82,789	58,262

continued...

8. **ULTIMATE CONTROLLING PARTY**

The controlling party is N Wild.