

**SUSSEX GREEN LANDSCAPING LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 18 NOVEMBER 2020 TO 30 NOVEMBER 2021**

**SUSSEX GREEN LANDSCAPING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SUSSEX GREEN LANDSCAPING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 18 NOVEMBER 2020 TO 30 NOVEMBER 2021**

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<b>Director</b>	Luke Adam Jones
<b>Company Number</b>	13027946 (England and Wales)
<b>Registered Office</b>	21 Elsted Crescent Brighton BN1 8GE England
<b>Accountants</b>	M A Accountancy Group Wolfe Mead Farnham Road Bordon Hampshire GU35 0NH

**SUSSEX GREEN LANDSCAPING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2021**

	Notes	2021 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	1,601
<b>Current assets</b>		
Cash at bank and in hand		9,178
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(8,156)
<b>Net current assets</b>		<u>1,022</u>
<b>Total assets less current liabilities</b>		<u>2,623</u>
<b>Provisions for liabilities</b>		
Deferred tax		(304)
<b>Net assets</b>		<u>2,319</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		<u>2,318</u>
<b>Shareholders' funds</b>		<u>2,319</u>

For the period ending 30 November 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 July 2022 and were signed on its behalf by

Luke Adam Jones  
Director

Company Registration No. 13027946

**SUSSEX GREEN LANDSCAPING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 18 NOVEMBER 2020 TO 30 NOVEMBER 2021**

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**1 Statutory information**

Sussex Green Landscaping Limited is a private company, limited by shares, registered in England and Wales, registration number 13027946. The registered office is 21 Elsted Crescent, Brighton, BN1 8GE, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***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 and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% on reducing balance
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***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

**SUSSEX GREEN LANDSCAPING LIMITED**  
**NOTES TO THE ACCOUNTS**  
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 18 November 2020	-
Additions	1,806
At 30 November 2021	1,806
<b>Depreciation</b>	
Charge for the period	205
At 30 November 2021	205
<b>Net book value</b>	
At 30 November 2021	1,601

**5 Creditors: amounts falling due within one year**

	<b>2021 £</b>
Taxes and social security	7,546
Loans from directors	10
Accruals	600
	8,156

**6 Average number of employees**

During the period the average number of employees was 0.

