

# A W Landscapes (East Midlands) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2022

Wenlocks Accountancy & Taxation Services Limited  
Chartered Certified Accountant  
17 Newcastle Road  
Loggerheads  
Market Drayton  
Shropshire  
TF9 4PII

# **A W Landscapes (East Midlands) Limited**

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# **A W Landscapes (East Midlands) Limited**

## **Company Information**

<b>Director</b>	Mr Benjamin Matthew Lewis Wilkinson
<b>Registered office</b>	13-14 Station Road Langwith Junction Mansfield Nottinghamshire NG20 9AG
<b>Accountants</b>	Wenlocks Accountancy & Taxation Services Limited Chartered Certified Accountant 17 Newcastle Road Loggerheads Market Drayton Shropshire TF9 4PH

# A W Landscapes (East Midlands) Limited

(Registration number: 11997135)

## Balance Sheet as at 31 May 2022

	2022 £	2021 £
Fixed assets	600	-
Current assets	1,232	2,157
Creditors: Amounts falling due within one year	(308)	(2,163)
Net current assets/(liabilities)	924	(6)
Total assets less current liabilities	1,524	(6)
Creditors: Amounts falling due after more than one year	(6,619)	(8,000)
	(5,095)	(8,006)
Capital and reserves	(5,095)	(8,006)

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

13-14 Station Road  
Langwith Junction  
Mansfield  
Nottinghamshire  
NG20 9AG

These financial statements were authorised for issue by the director on 27 February 2023.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 2).

For the financial year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**A W Landscapes (East Midlands) Limited**

**(Registration number: 11997135)**

**Balance Sheet as at 31 May 2022**

Approved and authorised by the director on 27 February 2023

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Mr Benjamin Matthew Lewis Wilkinson

Director

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.