

Registration number: 08820059

Trust Land & Green Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2021

Trust Land & Green Ltd

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Trust Land & Green Ltd

Company Information

Directors Mr Andrew Stephenson
Mrs Sheila Mary Stephenson

Registered office 12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

Accountants Saul Fairholm Limited
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

Trust Land & Green Ltd
(Registration number: 08820059)
Balance Sheet as at 31 August 2021

	2021 £	2020 £
Fixed assets	1,193,539	1,193,539
Current assets	8,019	13,715
Prepayments and accrued income	1,649	1,023
Creditors: Amounts falling due within one year	(544,078)	(547,696)
Net current liabilities	(534,410)	(532,958)
Total assets less current liabilities	659,129	660,581
Accruals and deferred income	(1,635)	(1,395)
	<u>657,494</u>	<u>659,186</u>
Capital and reserves	<u>657,494</u>	<u>659,186</u>

Trust Land & Green Ltd
(Registration number: 08820059)
Balance Sheet as at 31 August 2021

1 General information

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

The address of its registered office is:
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

The principal place of business is:
3 Princess Royal Close
Lincoln
Lincolnshire
LN2 5RX

These financial statements were authorised for issue by the Board on 20 December 2021.

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 directors) during the year, was 2 (2020 - 2).

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.

For the financial year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 December 2021 and signed on its behalf by:

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Mr Andrew Stephenson
Director

12 Tentercroft Street

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.

LN5 7DB