

**G J DENSHAM LANDSCAPING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**G J DENSHAM LANDSCAPING LTD**  
**UNAUDITED ACCOUNTS**  
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**G J DENSHAM LANDSCAPING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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<b>Directors</b>	GARY JOHN DENSHAM ZARIN LAVINIA DENSHAM
<b>Company Number</b>	09743008 (England and Wales)
<b>Registered Office</b>	8 THE AVENUE GREENCROFT STANLEY CO. DURHAM DH9 8NX ENGLAND
<b>Accountants</b>	Miah & Co Chartered Certified Accountants Beda House Clough Dene Stanley Co Durham DH9 9PN

**G J DENSHAM LANDSCAPING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	4	28,954	14,592
<b>Current assets</b>			
Debtors	5	-	5,100
Cash at bank and in hand		17,146	18,208
		17,146	23,308
<b>Creditors: amounts falling due within one year</b>	6	(4,216)	(27,099)
<b>Net current assets/(liabilities)</b>		12,930	(3,791)
<b>Total assets less current liabilities</b>		41,884	10,801
<b>Creditors: amounts falling due after more than one year</b>	7	(24,848)	(1,556)
<b>Net assets</b>		17,036	9,245
<b>Capital and reserves</b>			
Called up share capital	8	2	2
Profit and loss account		17,034	9,243
<b>Shareholders' funds</b>		17,036	9,245

For the 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. 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 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 of Directors and authorised for issue on 22 November 2021 and were signed on its behalf by

GARY JOHN DENSHAM  
 Director

Company Registration No. 09743008

**G J DENSHAM LANDSCAPING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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**1 Statutory information**

G J DENSHAM LANDSCAPING LTD is a private company, limited by shares, registered in England and Wales, registration number 09743008. The registered office is 8 THE AVENUE, GREENCROFT, STANLEY, CO. DURHAM, DH9 8NX, 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 remained unchanged from the previous year, and also 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 represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***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:

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>
<b>Cost or valuation</b>	<b>£</b>
At 1 September 2020	At cost 26,132
Additions	21,600
At 31 August 2021	47,732
<b>Depreciation</b>	
At 1 September 2020	11,540
Charge for the year	7,238
At 31 August 2021	18,778
<b>Net book value</b>	
At 31 August 2021	28,954
At 31 August 2020	14,592

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

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other debtors	-	5,100
	-	5,100

**G J DENSHAM LANDSCAPING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	-	3,803
Proposed dividends	-	20,000
Other creditors	3,873	2,983
Accruals	343	313
	4,216	27,099
	4,216	27,099

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	8,889	1,556
Loans from directors	15,959	-
	24,848	1,556
	24,848	1,556

<b>8 Share capital</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	2	2
	2	2

**9 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

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.