

Unaudited Financial Statements for the Year Ended 30 September 2020

for

Groundwork And Landscape Solutions Ltd

T/A

The Landscape Centre

KMS Associates Ltd
Room 2
Wood Lane Business Centre
157 Wood Lane
West Bromwich
West Midlands
B70 9PT

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Balance Sheet
30 September 2020

	30.9.20		30.9.19
	£	£	£
FIXED ASSETS		53,241	38,061
CURRENT ASSETS	153,443		199,257
CREDITORS			
Amounts falling due within one year	<u>(165,225)</u>		<u>(211,649)</u>
NET CURRENT LIABILITIES		<u>(11,782)</u>	<u>(12,392)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>41,459</u>	<u>25,669</u>
RESERVES		<u>41,459</u>	<u>25,669</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Groundwork And Landscape Solutions Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10385424

Registered office: The Landscape Centre
Tipton Road
Tipton
West Midlands
DY4 7UW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2019 - 3) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2020 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.

Groundwork And Landscape Solutions Ltd (Registered number: 10385424)
T/A The Landscape Centre

Balance Sheet - continued
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The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 29 June 2021 and were signed by:

I C Kilby - 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.