

**SURREY FENCING AND LANDSCAPES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Savvy Tax and Accountancy Services Limited

13-17 High Beech Road
Loughton
Essex
IG10 4BN

Surrey Fencing and Landscapes Limited
Balance Sheet
As at 31 March 2021

Registered number: 11104593

	2021	2020
	£	£
Fixed assets	372	438
Current assets	26,752	4,552
Prepayments and accrued income	14,550	1,492
Creditors: Amounts Falling Due Within One Year	(41,100)	(5,984)
NET CURRENT ASSETS	<u>202</u>	<u>60</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>574</u>	<u>498</u>
NET ASSETS	<u>574</u>	<u>498</u>
CAPITAL AND RESERVES	<u>574</u>	<u>498</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2021
	£	£	£	£	£
Mr Christopher Jones	-	22,887	-	-	22,887

The above loan is unsecured and repayable on demand. Interest has been charged at the rate of 2.5%.

3. General Information

Surrey Fencing and Landscapes Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11104593 . The registered office is 13-17 High Beech Road, Loughton, Essex, IG10 4BN.

Surrey Fencing and Landscapes Limited
Balance Sheet (continued)
As at 31 March 2021

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

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Jones

Director

23/12/2021

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.