

**WE LOVE LAWNS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

We Love Lawns Ltd
Statement of Financial Position
As at 31 July 2022

Registered number: 11334337

	2022	2021
	£	£
Fixed assets	60,978	65,325
Current assets	286,746	237,140
Creditors: Amounts Falling Due Within One Year	(110,990)	(117,979)
NET CURRENT ASSETS	<u>175,756</u>	<u>119,161</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>236,734</u>	<u>184,486</u>
Creditors: Amounts Falling After More Than One Year	(34,749)	(38,333)
Accruals and deferred income	(200,953)	(142,447)
NET ASSETS	<u><u>1,032</u></u>	<u><u>3,706</u></u>
CAPITAL AND RESERVES	<u><u>1,032</u></u>	<u><u>3,706</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 9 (2021: 11)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2022
	£	£	£	£	£
Mr Howard Abramson	<u>15,468</u>	<u>-</u>	<u>7,147</u>	<u>-</u>	<u>8,321</u>

The above loan is unsecured and repayable on demand. Interest is chargeable on this loan which is payable by the director to the limited company.

3. General Information

We Love Lawns Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11334337 . The registered office is Chalice House, Bromley Road, Elmstead, Colchester, Essex, CO7 7BY.

We Love Lawns Ltd
Statement of Financial Position (continued)
As at 31 July 2022

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

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 Howard Abramson

Director

28th April 2023

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.