Registered number: 11334337

WE LOVE LAWNS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2021

We Loved mwns Ltd Statement of Financial Position As at 31 July 2021

Registered number: 11334337

| | 2021 | 2020 |
|---|-----------|----------|
| | £ | £ |
| Fixed assets | 65,325 | 9,487 |
| Current assets | 237,140 | 111,601 |
| Creditors: Amounts Falling Due Within One Year | (117,979) | (91,352) |
| NET CURRENT ASSETS | 119,161 | 20,249 |
| | | · · |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 184,486 | 29,736 |
| Creditors: Amounts Falling After More Than One Year | (38,333) | (50,000) |
| Accruals and deferred income | (142,447) | (578) |
| NET ASSETS/(LIABILITIES) | 3,706 | (20,842) |
| CAPITAL AND RESERVES | 3,706 | (20,842) |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 11 (2020: 14)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

| | As at 1 August 2020 | Amounts advanced | Amounts repaid | Amounts written off | As at 31 July 2021 |
|--------------------|---------------------------|---------------------|-------------------|---------------------------|-----------------------|
| | £ | £ | £ | £ | £ |
| Mr Howard Abramson | 30,014 | - | 14,546 | | 15,468 |

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 20-22 Broomfield House, , Broomfield Road, Colchester, CO7 7FD.

We Love Lawns Ltd Statement of Financial Position (continued) As at 31 July 2021

For the year ending 31 July 2021 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

29th April 2022

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.