

Samson Landscapes Limited
Filleted Accounts Cover

Samson Landscapes Limited

Company No. 11894470

Unaudited Accounts

31 March 2022

Samson Landscapes Limited
Balance Sheet Registrar
at 31 March 2022
Company No. 11894470

	2022	2021
	£	£
Fixed assets	19,767	9,230
Current assets	47,060	47,294
Prepayments and accrued income	901	1,390
Creditors: Amounts falling due within one year	<u>(29,730)</u>	<u>(21,247)</u>
Net current assets	<u>18,231</u>	<u>27,437</u>
Total assets less current liabilities	37,998	36,667
Creditors: Amounts falling due after more than one year	(33,699)	(34,494)
Accruals and deferred income	<u>(2,751)</u>	<u>(1,999)</u>
	<u>1,548</u>	<u>174</u>
Capital and reserves	<u>1,548</u>	<u>174</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 April 2021	Advanced	Repaid	At 31 March 2022
		£	£	£	£
S.J. Hughes	advances to director	44,819	48,673	(56,390)	37,102
		<u>44,819</u>	<u>48,673</u>	<u>(56,390)</u>	<u>37,102</u>

4 General information

Its registered number is: 11894470

Its registered office is:

Ebenezer House

5a Poole Road

Bournemouth

Dorset

BH2 5QJ

For the year ended 31 March 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 09 November 2022 and signed on its behalf by:

S.J. Hughes - 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.