

REGISTERED NUMBER: 11937098 (England and Wales)

FINANCIAL STATEMENTS FOR THE PERIOD 10 APRIL 2019 TO 30 APRIL 2020

FOR

AF LANDSCAPE CONSTRUCTION LIMITED

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FOR THE PERIOD 10 APRIL 2019 TO 30 APRIL 2020**

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AF LANDSCAPE CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE PERIOD 10 APRIL 2019 TO 30 APRIL 2020

DIRECTOR: A Flood

REGISTERED OFFICE: 10 Beech Court
Wokingham Road
Hurst
Berkshire
RG10 0RQ

REGISTERED NUMBER: 11937098 (England and Wales)

ACCOUNTANTS: Vernon Gosling Friday Limited
10 Beech Court
Wokingham Road
Hurst
Berkshire
RG10 0RQ

**BALANCE SHEET
30 APRIL 2020**

| | Notes | £ | £ |
|--|-------|--------------|-------------------|
| FIXED ASSETS | | | |
| Tangible assets | 4 | | 9,200 |
| CURRENT ASSETS | | | |
| Cash in hand | | 10 | |
| CREDITORS | | | |
| Amounts falling due within one year | 5 | <u>8,922</u> | |
| NET CURRENT LIABILITIES | | | <u>(8,912)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u><u>288</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | | | 10 |
| Retained earnings | | | <u>278</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>288</u></u> |

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 27 October 2020 and were signed by:

A Flood - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 10 APRIL 2019 TO 30 APRIL 2020**

1. STATUTORY INFORMATION

AF Landscape Construction Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

4. TANGIBLE FIXED ASSETS

| | Plant and machinery etc £ |
|-----------------------|--|
| COST | |
| Additions | <u>11,500</u> |
| At 30 April 2020 | <u>11,500</u> |
| DEPRECIATION | |
| Charge for period | <u>2,300</u> |
| At 30 April 2020 | <u>2,300</u> |
| NET BOOK VALUE | |
| At 30 April 2020 | <u><u>9,200</u></u> |

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | £ |
|------------------------------|---------------------|
| Taxation and social security | 7,027 |
| Other creditors | <u>1,895</u> |
| | <u><u>8,922</u></u> |

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.