

**REGISTERED NUMBER: 11937098 (England and Wales)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2021**

**FOR**

**AF LANDSCAPE CONSTRUCTION LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**AF LANDSCAPE CONSTRUCTION LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2021**

**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 2021

	Notes	2021 £	£	2020 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		6,900		9,200
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		4,343		10	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>10,268</u>		<u>8,922</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,925)</u>		<u>(8,912)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>975</u>		<u>288</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			10		10
Retained earnings			<u>965</u>		<u>278</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>975</u>		<u>288</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 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 26 January 2022 and were signed by:

A Flood - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021**

**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 year was 1 (2020 - 1).

**4. TANGIBLE FIXED ASSETS**

	<b>Plant and machinery etc £</b>
<b>COST</b>	
At 1 May 2020	
and 30 April 2021	<u><b>11,500</b></u>
<b>DEPRECIATION</b>	
At 1 May 2020	<b>2,300</b>
Charge for year	<u><b>2,300</b></u>
At 30 April 2021	<u><b>4,600</b></u>
<b>NET BOOK VALUE</b>	
At 30 April 2021	<u><b>6,900</b></u>
At 30 April 2020	<u><b>9,200</b></u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxation and social security	<b>6,437</b>	7,027
Other creditors	<u><b>3,831</b></u>	<u>1,895</u>
	<u><b>10,268</b></u>	<u><b>8,922</b></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.