

**GREEN GATE FENCING AND LANDSCAPING LTD  
FILLETED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

**GREEN GATE FENCING AND LANDSCAPING LTD**  
**FILLETED ACCOUNTS**  
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**GREEN GATE FENCING AND LANDSCAPING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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<b>Director</b>	Rolandas Kardamavicius
<b>Company Number</b>	12251507 (England and Wales)
<b>Registered Office</b>	26 LONGROYD STREET LEEDS WEST YORKSHIRE LS11 5EP UNITED KINGDOM

**GREEN GATE FENCING AND LANDSCAPING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	11,424	16,831
<b>Current assets</b>			
Debtors	5	18,699	8,493
Cash at bank and in hand		14,711	9,556
		<u>33,410</u>	<u>18,049</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(29,825)	(15,028)
<b>Net current assets</b>		<u>3,585</u>	<u>3,021</u>
<b>Total assets less current liabilities</b>		15,009	19,852
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(16,100)	(20,300)
<b>Net liabilities</b>		<u>(1,091)</u>	<u>(448)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(1,191)	(548)
<b>Shareholders' funds</b>		<u>(1,091)</u>	<u>(448)</u>

For the year ending 31 October 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 December 2022 and were signed on its behalf by

Rolandas Kardamavicius  
Director

Company Registration No. 12251507

**GREEN GATE FENCING AND LANDSCAPING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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**1 Statutory information**

Green Gate Fencing And Landscaping Ltd is a private company, limited by shares, registered in England and Wales, registration number 12251507. The registered office is 26 LONGROYD STREET, LEEDS, WEST YORKSHIRE, LS11 5EP, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost or valuation</b>			
At 1 November 2021	6,552	21,408	27,960
At 31 October 2022	6,552	21,408	27,960
<b>Depreciation</b>			
At 1 November 2021	3,164	7,965	11,129
Charge for the year	1,407	4,000	5,407
At 31 October 2022	4,571	11,965	16,536
<b>Net book value</b>			
At 31 October 2022	1,981	9,443	11,424
At 31 October 2021	3,388	13,443	16,831

**5 Debtors**

**2022**  
£                      **2021**  
£

**GREEN GATE FENCING AND LANDSCAPING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

<b>Amounts falling due within one year</b>		
VAT	944	-
Other debtors	29,208	13,562
	<u>30,152</u>	<u>13,562</u>
<b>Amounts falling due after more than one year</b>		
Other debtors	(11,453)	(5,069)
	<u>(11,453)</u>	<u>(5,069)</u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	-	(1,252)
Trade creditors	3,361	4,177
Taxes and social security	14,464	103
Proposed dividends	12,000	12,000
	<u>29,825</u>	<u>15,028</u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	16,100	20,300
	<u>16,100</u>	<u>20,300</u>

**8 Average number of employees**

During the year the average number of employees was 3 (2021: 3).

