Registration number: SC290828

De Novo Lawn Care Ltd.

Annual Report and Unaudited Financial Statements for the Year Ended 28 February 2019

Kelly Accounting Limited
42 Comrie Street
Crieff
Perthshire
PH7 4AX

Contents

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

Company Information

Directors Mrs M Addison

A Addison

Company secretary Mrs M Addison

Registered office 42 Comrie Street

Crieff Perthshire PH7 4AX

Accountants Kelly Accounting Limited

42 Comrie Street

Crieff Perthshire PH7 4AX

Page 1

(Registration number: SC290828) Balance Sheet as at 28 February 2019

	2019 £	2018 £
Fixed assets	9,769	11,985
Current assets	6,656	8,991
Creditors: Amounts falling due within one year	(2,764)	(4,619)
Net current assets	3,892	4,372
Total assets	13,661	16,357
Capital and reserves	13,661	16,357

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is: 42 Comrie Street
Crieff
Perthshire
PH7 4AX

These financial statements were authorised for issue by the Board on 13 May 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

(Registration number: SC290828) Balance Sheet as at 28 February 2019 (continued)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 13 May 2019 and signed on its behalf by:		
A Addison Director		

Page 3

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.