

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**  
**FOR**  
**WILLIAM CRAWFORD LANDSCAPE CONTRACTORS**  
**LTD**

**WILLIAM CRAWFORD LANDSCAPE CONTRACTORS  
LTD (REGISTERED NUMBER: SC300882)**

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FOR THE YEAR ENDED 30 JUNE 2019**

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**WILLIAM CRAWFORD LANDSCAPE CONTRACTORS  
LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2019**

**DIRECTOR:** W Crawford

**SECRETARY:** R Crawford

**REGISTERED OFFICE:** Riversleigh  
9 Kilwinning Road  
Irvine  
Ayrshire  
KA12 8RR

**BUSINESS ADDRESS:** Longbar Farm  
Beith Road  
Glengarnock  
Ayrshire  
KA14 3BJ

**REGISTERED NUMBER:** SC300882 (Scotland)

**ACCOUNTANTS:** Robert J Hart & Company  
Chartered Accountants  
Riversleigh  
9 Kilwinning Road  
Irvine  
Ayrshire  
KA12 8RR

**WILLIAM CRAWFORD LANDSCAPE CONTRACTORS  
LTD (REGISTERED NUMBER: SC300882)**

**BALANCE SHEET  
30 JUNE 2019**

	Notes	30.6.19 £	£	30.6.18 £	£
<b>FIXED ASSETS</b>					
Intangible assets	5		47,250		54,000
Tangible assets	6		<u>32,315</u>		<u>31,428</u>
			79,565		85,428
<b>CURRENT ASSETS</b>					
Debtors	7	55,187		77,857	
Cash at bank		<u>237,574</u>		<u>225,009</u>	
		292,761		302,866	
<b>CREDITORS</b>					
Amounts falling due within one year	8	<u>10,433</u>		<u>13,089</u>	
<b>NET CURRENT ASSETS</b>			<u>282,328</u>		<u>289,777</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			361,893		375,205
<b>PROVISIONS FOR LIABILITIES</b>	9		<u>5,569</u>		<u>5,276</u>
<b>NET ASSETS</b>			<u>356,324</u>		<u>369,929</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			2		2
Retained earnings			<u>356,322</u>		<u>369,927</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>356,324</u>		<u>369,929</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 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 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.
- (b)

The notes form part of these financial statements

**WILLIAM CRAWFORD LANDSCAPE CONTRACTORS  
LTD (REGISTERED NUMBER: SC300882)**

**BALANCE SHEET - continued  
30 JUNE 2019**

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 Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 30 June 2020 and were signed by:

W Crawford - Director

The notes form part of these financial statements

**WILLIAM CRAWFORD LANDSCAPE CONTRACTORS  
LTD (REGISTERED NUMBER: SC300882)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2019**

**1. STATUTORY INFORMATION**

William Crawford Landscape Contractors Ltd is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

**2. STATEMENT OF COMPLIANCE**

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.

**3. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years.

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years. This is due to the recurring profits and sustainable business model.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

**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                      - 25% on reducing balance and 15% on reducing balance

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**WILLIAM CRAWFORD LANDSCAPE CONTRACTORS  
LTD (REGISTERED NUMBER: SC300882)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 JUNE 2019**

**4. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 4 (2018 - 4) .

**5. INTANGIBLE FIXED ASSETS**

	Goodwill £
<b>COST</b>	
At 1 July 2018	
and 30 June 2019	<u>135,000</u>
<b>AMORTISATION</b>	
At 1 July 2018	81,000
Charge for year	<u>6,750</u>
At 30 June 2019	<u>87,750</u>
<b>NET BOOK VALUE</b>	
At 30 June 2019	<u>47,250</u>
At 30 June 2018	<u>54,000</u>

**6. TANGIBLE FIXED ASSETS**

	Plant and machinery £	Motor vehicles £	Totals £
<b>COST</b>			
At 1 July 2018	61,494	56,670	118,164
Additions	<u>-</u>	<u>10,200</u>	<u>10,200</u>
At 30 June 2019	<u>61,494</u>	<u>66,870</u>	<u>128,364</u>
<b>DEPRECIATION</b>			
At 1 July 2018	50,560	36,176	86,736
Charge for year	<u>1,640</u>	<u>7,673</u>	<u>9,313</u>
At 30 June 2019	<u>52,200</u>	<u>43,849</u>	<u>96,049</u>
<b>NET BOOK VALUE</b>			
At 30 June 2019	<u>9,294</u>	<u>23,021</u>	<u>32,315</u>
At 30 June 2018	<u>10,934</u>	<u>20,494</u>	<u>31,428</u>

**7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.19 £	30.6.18 £
Trade debtors	44,935	45,858
Other debtors	<u>10,252</u>	<u>31,999</u>
	<u>55,187</u>	<u>77,857</u>

**WILLIAM CRAWFORD LANDSCAPE CONTRACTORS  
LTD (REGISTERED NUMBER: SC300882)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 JUNE 2019**

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

	30.6.19	30.6.18
	£	£
Trade creditors	457	1,627
Taxation and social security	3,883	5,750
Other creditors	6,093	5,712
	<u>10,433</u>	<u>13,089</u>

**9. PROVISIONS FOR LIABILITIES**

	30.6.19	30.6.18
	£	£
Deferred tax	<u>5,569</u>	<u>5,276</u>
		Deferred tax
		£
Balance at 1 July 2018		5,276
Charge to Income Statement during year		293
Balance at 30 June 2019		<u>5,569</u>

**10. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 June 2019 and 30 June 2018:

	30.6.19	30.6.18
	£	£
<b>W Crawford</b>		
Balance outstanding at start of year	26,759	-
Amounts advanced	33,941	26,759
Amounts repaid	(60,700)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>26,759</u>

**11. RELATED PARTY DISCLOSURES**

W & S Crawford  
(Partnership)

At the balance sheet date the amount due from W & S Crawford was £7,171 (2018: £5,240).



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.