

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020
FOR
WILLIAM CRAWFORD LANDSCAPE CONTRACTORS
LTD

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

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FOR THE YEAR ENDED 30 JUNE 2020**

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**WILLIAM CRAWFORD LANDSCAPE CONTRACTORS
LTD**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020**

DIRECTOR: W Crawford

SECRETARY: R Crawford

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

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 2020**

	Notes	30.6.20 £	£	30.6.19 £	£
FIXED ASSETS					
Intangible assets	5		40,500		47,250
Tangible assets	6		<u>24,030</u>		<u>32,315</u>
			64,530		79,565
CURRENT ASSETS					
Debtors	7	53,342		55,187	
Cash at bank		<u>279,656</u>		<u>237,574</u>	
		332,998		292,761	
CREDITORS					
Amounts falling due within one year	8	<u>27,689</u>		<u>10,433</u>	
NET CURRENT ASSETS			<u>305,309</u>		<u>282,328</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			369,839		361,893
PROVISIONS FOR LIABILITIES	9		<u>4,137</u>		<u>5,569</u>
NET ASSETS			<u>365,702</u>		<u>356,324</u>
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			<u>365,700</u>		<u>356,322</u>
SHAREHOLDERS' FUNDS			<u>365,702</u>		<u>356,324</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 notes form part of these financial statements

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

**BALANCE SHEET - continued
30 JUNE 2020**

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 29 June 2021 and were signed by:

W Crawford - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020

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.

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

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

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
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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 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 2020**

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 4 (2019 - 4) .

5. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1 July 2019 and 30 June 2020	<u>135,000</u>
AMORTISATION	
At 1 July 2019	87,750
Charge for year	<u>6,750</u>
At 30 June 2020	<u>94,500</u>
NET BOOK VALUE	
At 30 June 2020	<u>40,500</u>
At 30 June 2019	<u>47,250</u>

6. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor vehicles £	Totals £
COST			
At 1 July 2019	61,494	66,870	128,364
Disposals	<u>-</u>	<u>(10,595)</u>	<u>(10,595)</u>
At 30 June 2020	<u>61,494</u>	<u>56,275</u>	<u>117,769</u>
DEPRECIATION			
At 1 July 2019	52,200	43,849	96,049
Charge for year	1,394	5,477	6,871
Eliminated on disposal	<u>-</u>	<u>(9,181)</u>	<u>(9,181)</u>
At 30 June 2020	<u>53,594</u>	<u>40,145</u>	<u>93,739</u>
NET BOOK VALUE			
At 30 June 2020	<u>7,900</u>	<u>16,130</u>	<u>24,030</u>
At 30 June 2019	<u>9,294</u>	<u>23,021</u>	<u>32,315</u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.20 £	30.6.19 £
Trade debtors	41,186	44,935
Other debtors	<u>12,156</u>	<u>10,252</u>
	<u>53,342</u>	<u>55,187</u>

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

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2020**

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.20	30.6.19
	£	£
Trade creditors	2,093	457
Taxation and social security	10,949	3,883
Other creditors	<u>14,647</u>	<u>6,093</u>
	<u>27,689</u>	<u>10,433</u>

9. PROVISIONS FOR LIABILITIES

	30.6.20	30.6.19
	£	£
Deferred tax	<u>4,137</u>	<u>5,569</u>
		Deferred tax
		£
Balance at 1 July 2019		5,569
Credit to Income Statement during year		<u>(1,432)</u>
Balance at 30 June 2020		<u>4,137</u>

10. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2020 and 30 June 2019:

	30.6.20	30.6.19
	£	£
W Crawford		
Balance outstanding at start of year	-	26,759
Amounts advanced	16,479	33,941
Amounts repaid	(16,479)	(60,700)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>-</u>

The interest rate charged on the loan account was 2.5%.

11. RELATED PARTY DISCLOSURES

W & S Crawford
(Partnership)

At the balance sheet date the amount due from W & S Crawford was £7,171 (2019: £7,171).

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.