

**KEN LINFORD GARDENCARE LIMITED**

**Company Registration Number:  
03073813 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2021**

**Period of accounts**

**Start date: 01 February 2020**

**End date: 31 January 2021**

# **KEN LINFORD GARDENCARE LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 January 2021**

Balance sheet

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# KEN LINFORD GARDENCARE LIMITED

## Balance sheet

As at 31 January 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	3	95,948	104,814
<b>Total fixed assets:</b>		<u>95,948</u>	<u>104,814</u>
<b>Current assets</b>			
Stocks:		1,136	1,841
Debtors:		183,474	162,105
Cash at bank and in hand:		197,073	139,599
<b>Total current assets:</b>		<u>381,683</u>	<u>303,545</u>
Creditors: amounts falling due within one year:	4	(146,543)	(124,840)
<b>Net current assets (liabilities):</b>		<u>235,140</u>	<u>178,705</u>
Total assets less current liabilities:		331,088	283,519
Creditors: amounts falling due after more than one year:	5	(11,389)	(12,222)
<b>Total net assets (liabilities):</b>		<u>319,699</u>	<u>271,297</u>
<b>Capital and reserves</b>			
Called up share capital:		600	600
Profit and loss account:		319,099	270,697
<b>Shareholders funds:</b>		<u>319,699</u>	<u>271,297</u>

The notes form part of these financial statements

# **KEN LINFORD GARDENCARE LIMITED**

## **Balance sheet statements**

For the year ending 31 January 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 March 2021  
and signed on behalf of the board by:**

Name: P Scott  
Status: Director

The notes form part of these financial statements

# **KEN LINFORD GARDENCARE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **KEN LINFORD GARDENCARE LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 January 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	12	12

# KEN LINFORD GARDENCARE LIMITED

## Notes to the Financial Statements for the Period Ended 31 January 2021

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 February 2020	523,296
Additions	15,906
At 31 January 2021	<u>539,202</u>
<b>Depreciation</b>	
At 01 February 2020	418,482
Charge for year	24,772
At 31 January 2021	<u>443,254</u>
<b>Net book value</b>	
At 31 January 2021	<u>95,948</u>
At 31 January 2020	<u>104,814</u>

# **KEN LINFORD GARDENCARE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **4. Creditors: amounts falling due within one year note**

Trade Creditors £18711 Hire Purchase £10000 Taxation & VAT £113972 Other creditors £3860



# **KEN LINFORD GARDENCARE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **5. Creditors: amounts falling due after more than one year note**

Hire Purchase £11389

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