

**LAWNSIDE GARDEN CO. LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Lawnside Garden Co. Ltd
Unaudited Financial Statements
For The Year Ended 31 August 2022

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Lawnside Garden Co. Ltd
Balance Sheet
As at 31 August 2022

Registered number: 05204988

| | | 2022 | | 2021 | |
|-------------------------------------------------------|--------------|-----------------|-----------------|-----------------|-----------------|
| | Notes | £ | £ | £ | £ |
| CURRENT ASSETS | | | | | |
| Cash at bank and in hand | | 5,162 | | 5,255 | |
| | | <u>5,162</u> | | <u>5,255</u> | |
| Creditors: Amounts Falling Due Within One Year | 4 | (8,343) | | (8,342) | |
| | | <u>(8,343)</u> | | <u>(8,342)</u> | |
| NET CURRENT ASSETS (LIABILITIES) | | | (3,181) | | (3,087) |
| | | | <u>(3,181)</u> | | <u>(3,087)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | (3,181) | | (3,087) |
| | | | <u>(3,181)</u> | | <u>(3,087)</u> |
| NET LIABILITIES | | | (3,181) | | (3,087) |
| | | | <u>(3,181)</u> | | <u>(3,087)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 5 | | 2 | | 2 |
| Profit and Loss Account | | | (3,183) | | (3,089) |
| | | | <u>(3,183)</u> | | <u>(3,089)</u> |
| SHAREHOLDERS' FUNDS | | | (3,181) | | (3,087) |
| | | | <u>(3,181)</u> | | <u>(3,087)</u> |

For the year ending 31 August 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 directors acknowledge their 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Stephen Worricker

Director

26/05/2023

The notes on page 2 form part of these financial statements.

Lawnside Garden Co. Ltd
Notes to the Financial Statements
For The Year Ended 31 August 2022

1. General Information

Lawnside Garden Co. Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05204988 . The registered office is Suite 1a Churchill House, Horndon Industrial Park, West Horndon, Brentwood, Essex, CM13 3XD.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

4. Creditors: Amounts Falling Due Within One Year

| | 2022 | 2021 |
|------------------------------|-------------|-------------|
| | £ | £ |
| Trade creditors | (1) | (2) |
| Other creditors | 166 | 166 |
| Accruals and deferred income | 678 | 678 |
| Amounts owed to associates | 7,500 | 7,500 |
| | <hr/> | <hr/> |
| | 8,343 | 8,342 |
| | <hr/> | <hr/> |

5. Share Capital

| | 2022 | 2021 |
|------------------------------------|-------------|-------------|
| Allotted, Called up and fully paid | 2 | 2 |
| | <hr/> | <hr/> |

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.