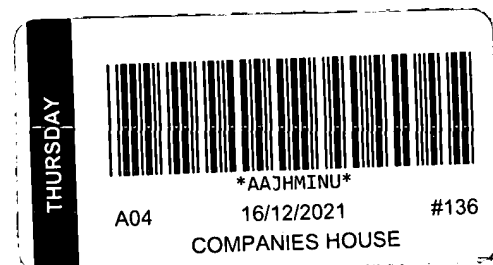


Registration number: 05309009

# John Chapman Landscape Design and Construction Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2020



**John Chapman Landscape Design and Construction Limited**

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# **John Chapman Landscape Design and Construction Limited**

## **Company Information**

**Directors** Mr John Chapman  
Mrs Tracey Hirst

**Registered office** Hartlington Cottage  
Hartlington  
Burnsall  
Skipton  
North Yorkshire  
BD23 6BY

## **John Chapman Landscape Design and Construction Limited**

**(Registration number: 05309009)**  
**Balance Sheet as at 31 December 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>22,160</u>	<u>23,354</u>
Current assets	57,071	67,974
Creditors: Amounts falling due within one year	<u>(61,089)</u>	<u>(42,798)</u>
Net current (liabilities)/assets	<u>(4,018)</u>	<u>25,176</u>
Total assets less current liabilities	18,142	48,530
Creditors: Amounts falling due after more than one year	(64,822)	(21,682)
Accruals and deferred income	-	(25,863)
	<u>(46,680)</u>	<u>985</u>
Capital and reserves	<u>(46,680)</u>	<u>985</u>

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Hartlington Cottage  
Hartlington  
Burnsall  
Skipton  
North Yorkshire  
BD23 6BY

These financial statements were authorised for issue by the Board on 7 December 2021.

### **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 3 (2019 - 3).

# John Chapman Landscape Design and Construction Limited

(Registration number: 05309009)  
Balance Sheet as at 31 December 2020

## 3 Related party transactions

### Transactions with directors

	At 1 January 2020 £	Advances to directors £	Repayments by director £	At 31 December 2020 £
<b>2020</b>				
<b>Mr John Chapman</b>				
interest bearing loan from the company	30,060	144	(18,350)	11,854
		At 1 January 2019 £	Advances to directors £	At 31 December 2019 £
<b>2019</b>				
<b>Mr John Chapman</b>				
interest bearing loan from the company		24,175	5,885	30,060


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 31 December 2020 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 7 December 2021 and signed on its behalf by:



Mrs Tracey Hirst  
Director