

FINANCIAL PERIOD DATA REFRESH REQUIRED
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Registration number: 05346056

Freemont Landscape Architects Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Freemont Landscape Architects Limited

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Freemont Landscape Architects Limited

Company Information

Director Mrs E Freemont

Registered office Bakers Farm
Appledore
Ashford
Kent
TN26 2BT

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Freemont Landscape Architects Limited
for the Year Ended 31 March 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Freemont Landscape Architects Limited for the year ended 31 March 2021 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Freemont Landscape Architects Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Freemont Landscape Architects Limited and state those matters that we have agreed to state to the Board of Directors of Freemont Landscape Architects Limited, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Freemont Landscape Architects Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Freemont Landscape Architects Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Freemont Landscape Architects Limited. You consider that Freemont Landscape Architects Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Freemont Landscape Architects Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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C-BAS Accountancy and Taxation Services Limited
135 Church Road
Cheriton
Folkestone
Kent
CT20 3ER

13 December 2021

Freemont Landscape Architects Limited

Profit and Loss Account for the Year Ended 31 March 2021

	Note	2021 £	2020 £
Turnover		41,044	149,771
Other income		1,748	8,389
Cost of raw materials and consumables		(7,509)	(11,598)
Staff costs		(26,196)	(71,850)
Depreciation and other amounts written off assets		(658)	(822)
Other charges		(28,088)	(33,202)
(Loss)/profit before tax		(19,659)	40,688
Taxation		-	(3,944)
(Loss)/profit for the year		(19,659)	36,744

Freemont Landscape Architects Limited

(Registration number: 05346056)

Balance Sheet as at 31 March 2021

Note	2021 £	2020 £
Fixed assets	5,632	6,290
Current assets	105,579	150,537
Creditors: Amounts falling due within one year	<u>(896)</u>	<u>(9,853)</u>
Net current assets	<u>104,683</u>	<u>140,684</u>
Total assets less current liabilities	110,315	146,974
Accruals and deferred income	<u>(960)</u>	<u>(960)</u>
	<u>109,355</u>	<u>146,014</u>
Capital and reserves	<u>109,355</u>	<u>146,014</u>

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 13 December 2021

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Mrs E Freemont
Director

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.