

COMPANY REGISTRATION NUMBER: 05609422

SEYMOURS LANDSCAPES LTD

Filleted Unaudited Financial Statements

For the year ended

30 June 2021

SEYMOURS LANDSCAPES LTD

Financial Statements

Year ended 30 June 2021

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SEYMOURS LANDSCAPES LTD

Statement of Financial Position

30 June 2021

	Note	2021 £	2020 £
Current assets			
Debtors	3	—	263
Cash at bank and in hand		25,587	31,376
		<u>25,587</u>	<u>31,639</u>
Creditors: amounts falling due within one year	4	(186,119)	(190,095)
Net current liabilities		<u>(160,532)</u>	<u>(158,456)</u>
Total assets less current liabilities		<u>(160,532)</u>	<u>(158,456)</u>
Net liabilities		<u>(160,532)</u>	<u>(158,456)</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		(160,533)	(158,457)
Shareholder's funds		<u>(160,532)</u>	<u>(158,456)</u>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 30 June 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 member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

SEYMOURS LANDSCAPES LTD

Statement of Financial Position *(continued)*

30 June 2021

These financial statements were approved by the board of directors and authorised for issue on 23 March 2022 , and are signed on behalf of the board by:

J R SEYMOUR

Director

Company registration number: 05609422

SEYMOURS LANDSCAPES LTD

Notes to the Financial Statements

Year ended 30 June 2021

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 Maple Grove Business Centre, Lawrence Road, Hounslow, Middlesex, TW4 6DR. The company ceased trading on 2 June 2020.

2. Accounting policies

Basis of preparation

As the company has ceased trading and is not a going concern as defined by FRS 102, these financial statements have been prepared on a basis other than a going concern basis as required by the standard. Assets and liabilities have been included at their amounts receivable and payable at the period end. Otherwise the disclosure requirements of FRS 102 have been applied. The financial statements are prepared in UK sterling, which is the functional currency of the entity. Monetary amounts in these financial statements are rounded to the nearest UK pound.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable services rendered, stated net of discounts and of Value Added Tax. When the outcome of a transaction involving the rendering of services can be reliably estimated, revenue from the rendering of services is measured by reference to the stage of completion of the service transaction at the end of the reporting period. When the outcome of a transaction involving the rendering of services cannot be reliably estimated, revenue is recognised only to the extent that expenses recognised are recoverable.

Income tax

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in profit or loss, except to the extent that it relates to items recognised in other comprehensive income. In this case, tax is recognised in other comprehensive income. Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

3. Debtors

	2021	2020
	£	£
Other debtors	—	263
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4. Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	—	107
Amounts owed to group undertakings and undertakings in which the company has a participating interest	185,699	184,948
Social security and other taxes	—	3,447
Other creditors	420	1,593
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	186,119	190,095
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5. Called up share capital

Issued, called up and fully paid

	2021		2020	
	No.	£	No.	£
Ordinary shares of £ 1 each	1	1	1	1
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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.