

HAYESWOOD LANDSCAPES LIMITED
Unaudited Financial Statements
for the Year Ended 31 March 2019

Cobley Desborough
Chartered Certified Accountants
Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

HAYESWOOD LANDSCAPES LIMITED (REGISTERED NUMBER: 05683756)

**Contents of the Financial Statements
for the Year Ended 31 March 2019**

	Page
Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	4 to 6

HAYESWOOD LANDSCAPES LIMITED

Company Information for the Year Ended 31 March 2019

Directors:

Mr J T Blason
Mrs J Blason

Secretary:

Mrs J Blason

Registered office:

Artisans House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

Registered number:

05683756 (England and Wales)

Accountants:

Cobley Desborough
Chartered Certified Accountants
Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

HAYESWOOD LANDSCAPES LIMITED (REGISTERED NUMBER: 05683756)**Balance Sheet
31 March 2019**

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Intangible assets	4		22,500		27,500
Tangible assets	5		<u>48,740</u>		<u>43,784</u>
			71,240		71,284
CURRENT ASSETS					
Stocks		3,461		3,296	
Debtors	6	47,415		43,275	
Cash at bank		<u>80,178</u>		<u>92,702</u>	
		131,054		139,273	
CREDITORS					
Amounts falling due within one year	7	<u>95,831</u>		<u>123,352</u>	
NET CURRENT ASSETS			<u>35,223</u>		<u>15,921</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			106,463		87,205
PROVISIONS FOR LIABILITIES			<u>9,261</u>		<u>8,319</u>
NET ASSETS			<u>97,202</u>		<u>78,886</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>97,102</u>		<u>78,786</u>
SHAREHOLDERS' FUNDS			<u>97,202</u>		<u>78,886</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

HAYESWOOD LANDSCAPES LIMITED (REGISTERED NUMBER: 05683756)

Balance Sheet - continued

31 March 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 12 November 2019 and were signed on its behalf by:

Mr J T Blason - Director

**Notes to the Financial Statements
for the Year Ended 31 March 2019**

1. STATUTORY INFORMATION

Hayeswood Landscapes Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of ten years.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2019**

2. ACCOUNTING POLICIES - continued

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

Debtors and creditors receivable / payable within one year

Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in the profit and loss account in other administrative expenses.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 7 (2018 - 8) .

4. INTANGIBLE FIXED ASSETS

Cost

At 1 April 2018
and 31 March 2019

Goodwill
£

50,000

Amortisation

At 1 April 2018
Charge for year
At 31 March 2019

22,500

5,000

27,500

Net book value

At 31 March 2019
At 31 March 2018

22,500

27,500

HAYESWOOD LANDSCAPES LIMITED (REGISTERED NUMBER: 05683756)**Notes to the Financial Statements - continued
for the Year Ended 31 March 2019****5. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
Cost	
At 1 April 2018	78,694
Additions	<u>21,210</u>
At 31 March 2019	<u>99,904</u>
Depreciation	
At 1 April 2018	34,910
Charge for year	<u>16,254</u>
At 31 March 2019	<u>51,164</u>
Net book value	
At 31 March 2019	<u>48,740</u>
At 31 March 2018	<u>43,784</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Trade debtors	44,483	40,867
Other debtors	<u>2,932</u>	<u>2,408</u>
	<u>47,415</u>	<u>43,275</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Trade creditors	7,191	4,489
Taxation and social security	38,900	33,468
Other creditors	<u>49,740</u>	<u>85,395</u>
	<u>95,831</u>	<u>123,352</u>

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.