REGISTERED NUMBER: 06368984 (England and Wales)

UNAUDITED CESSATION FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2019

FOR

SIMON GROUT LAWN CARE LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

DIRECTOR:	Mr S M J Grout
REGISTERED OFFICE:	4 Heath Square Boltro Rd Haywards Heath West Sussex RH16 1BL
REGISTERED NUMBER:	06368984 (England and Wales)
ACCOUNTANTS:	Galloways Accounting 30 New Road Brighton East Sussex BN1 1BN

BALANCE SHEET
31 DECEMBER 2019

	Notes	2019 £	2019 £	2018 £	2018 £
FIXED ASSETS					
Tangible assets	5		-		6,805
CURRENT ASSETS					
Debtors	6	4,334		-	
Cash at bank		3,223		15,444	
		7,557		15,444	
CREDITORS					
Amounts falling due within one year	7	7,326		17,628	
NET CURRENT ASSETS/(LIABILITIES)			231		(2,184)
TOTAL ASSETS LESS CURRENT LIABILITIES			231		4,621
PROVISIONS FOR LIABILITIES	8		-		1,293
NET ASSETS			231		3,328
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			131		3,228
SHAREHOLDERS' FUNDS			231		3,328

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

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

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these financial statements

continued...

BALANCE SHEET - continued
31 DECEMBER 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 Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 17 September 2020 and were signed by:

Mr S M J Grout - Director

1. STATUTORY INFORMATION

Simon Grout Lawn Care 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.

The presentation currency of the financial statements is the Pound Sterling (£).

2. STATEMENT OF COMPLIANCE

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.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, 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.

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.

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4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2018 - 2) .

5. TANGIBLE FIXED ASSETS

	Plant and machinery	Fixtures and fittings	Motor vehicles	Computer equipment	Totals
	£	£	£	£	£
COST					
At 1 January 2019	4,525	1,894	12,466	788	19,673
Disposals	(4,525)	(1,894)	(12,466)	(788)	(19,673)
At 31 December 2019	-	-	-	-	-
DEPRECIATION					
At 1 January 2019	3,784	1,684	6,670	730	12,868
Charge for year	185	52	1,449	15	1,701
Eliminated on disposal	(3,969)	(1,736)	(8,119)	(745)	(14,569)
At 31 December 2019	-	-	-	-	-
NET BOOK VALUE					
At 31 December 2019	-	-	-	-	-
At 31 December 2018	741	210	5,796	58	6,805

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Other debtors	4,334	-

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Hire purchase contracts	-	7,028
Taxation and social security	5,665	9,021
Other creditors	1,661	1,579
	7,326	17,628

8. PROVISIONS FOR LIABILITIES

	2019	2018
	£	£
Deferred tax		
Accelerated capital allowances	-	1,293

continued...

8. **PROVISIONS FOR LIABILITIES - continued**

	Deferred tax £
Balance at 1 January 2019	1,293
Balance at 31 December 2019	1,293