

D.S.M. Lawn Care Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2019

D.S.M. Lawn Care Limited

Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Unaudited Financial Statements	<u>1</u>

D.S.M. Lawn Care Limited
(Registration number: 07428182)
Balance Sheet as at 30 November 2019

	2019	2018
	£	£
Fixed assets	720	2,237
Current assets	3,175	3,775
Prepayments and accrued income	159	-
Creditors: Amounts falling due within one year	(1,873)	(5,096)
Net current assets/(liabilities)	1,461	(1,321)
Total assets less current liabilities	2,181	916
Accruals and deferred income	(635)	(635)
	<u>1,546</u>	<u>281</u>
Capital and reserves	<u>1,546</u>	<u>281</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:
58 Richborough Drive
Dudley
West Midlands
DY1 3LS

These financial statements were authorised for issue by the director on 24 November 2020.

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 the director) during the year, was 1 (2018 - 1).

D.S.M. Lawn Care Limited
(Registration number: 07428182)
Balance Sheet as at 30 November 2019

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 30 November 2019 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 November 2020

.....

Mr D Smallman
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.