

CHRIS LEACH DRY STONE WALLING & LANDSCAPING LTD

**Company Registration Number:
08403778 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

CHRIS LEACH DRY STONE WALLING & LANDSCAPING LTD

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for the Period Ended 31 March 2022

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CHRIS LEACH DRY STONE WALLING & LANDSCAPING LTD

Balance sheet

As at 31 March 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	3,663	3,977
Total fixed assets:		<u>3,663</u>	<u>3,977</u>
Current assets			
Debtors:		600	1,890
Cash at bank and in hand:		7,747	19,707
Total current assets:		<u>8,347</u>	<u>21,597</u>
Creditors: amounts falling due within one year:		(11,566)	(11,396)
Net current assets (liabilities):		<u>(3,219)</u>	<u>10,201</u>
Total assets less current liabilities:		<u>444</u>	<u>14,178</u>
Total net assets (liabilities):		<u>444</u>	<u>14,178</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		443	14,177
Shareholders funds:		<u>444</u>	<u>14,178</u>

The notes form part of these financial statements

CHRIS LEACH DRY STONE WALLING & LANDSCAPING LTD

Balance sheet statements

For the year ending 31 March 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 08 November 2022
and signed on behalf of the board by:**

Name: Mr C Leach
Status: Director

The notes form part of these financial statements

CHRIS LEACH DRY STONE WALLING & LANDSCAPING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CHRIS LEACH DRY STONE WALLING & LANDSCAPING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

CHRIS LEACH DRY STONE WALLING & LANDSCAPING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	6,040
Additions	916
At 31 March 2022	<u>6,956</u>
Depreciation	
At 01 April 2021	2,063
Charge for year	1,230
At 31 March 2022	<u>3,293</u>
Net book value	
At 31 March 2022	<u>3,663</u>
At 31 March 2021	<u>3,977</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.