

**REGISTERED NUMBER: 08469499 (England and Wales)**

Unaudited Financial Statements  
for the Period 1 May 2017 to 30 June 2018  
for  
4 Life Landscapes Limited

Contents of the Financial Statements  
for the Period 1 May 2017 to 30 June 2018

	Page
Company Information	1
Statement of Financial Position	2
Notes to the Financial Statements	4

**DIRECTOR:** Mr M J Curran

**SECRETARY:** Mr M J Curran

**REGISTERED OFFICE:** 41 George Street  
Hadleigh  
Ipswich  
Suffolk  
IP7 5BD

**REGISTERED NUMBER:** 08469499 (England and Wales)

**ACCOUNTANTS:** Emsdens Limited  
10 Ladbrook Close  
Elmsett  
Ipswich  
Suffolk  
IP7 6LD

**Statement of Financial Position**  
**30 June 2018**

	Notes	30.6.18 £	£	30.4.17 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		8,545		9,937
<b>CURRENT ASSETS</b>					
Stocks		29,960		11,956	
Debtors	5	10,302		350	
Cash at bank		<u>6,172</u>		<u>6,610</u>	
		46,434		18,916	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>45,369</u>		<u>22,565</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1,065</u>		<u>(3,649)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			9,610		6,288
<b>CREDITORS</b>					
Amounts falling due after more than one year	7		(7,694)		(4,360)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(1,624)</u>		<u>(1,888)</u>
<b>NET ASSETS</b>			<u>292</u>		<u>40</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	8		1		1
Retained earnings	9		<u>291</u>		<u>39</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>292</u>		<u>40</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2018 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 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)

Statement of Financial Position - continued  
30 June 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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 on 27 March 2019 and were signed by:

Mr M J Curran - Director

Notes to the Financial Statements  
for the Period 1 May 2017 to 30 June 2018

1. **STATUTORY INFORMATION**

4 Life 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Computer equipment - 25% reducing balance

**Stocks**

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

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

**Taxation**

Taxation for the period 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 statement of financial position date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position 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 period 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.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to profit or loss over the relevant period. The capital element of the future payments is treated as a liability.

Notes to the Financial Statements - continued  
for the Period 1 May 2017 to 30 June 2018

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 1 (2017 - 1) .

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 May 2017	15,820
Additions	<u>1,571</u>
At 30 June 2018	<u>17,391</u>
<b>DEPRECIATION</b>	
At 1 May 2017	5,883
Charge for period	<u>2,963</u>
At 30 June 2018	<u>8,846</u>
<b>NET BOOK VALUE</b>	
At 30 June 2018	<u>8,545</u>
At 30 April 2017	<u>9,937</u>

Fixed assets, included in the above, which are held under hire purchase contracts are as follows:

	Plant and machinery etc £
<b>COST</b>	
At 1 May 2017	9,250
Additions	<u>1,571</u>
At 30 June 2018	<u>10,821</u>
<b>DEPRECIATION</b>	
At 1 May 2017	3,179
Charge for period	<u>1,836</u>
At 30 June 2018	<u>5,015</u>
<b>NET BOOK VALUE</b>	
At 30 June 2018	<u>5,806</u>
At 30 April 2017	<u>6,071</u>

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.18 £	30.4.17 £
Trade debtors	9,236	-
Other debtors	<u>1,066</u>	<u>350</u>
	<u>10,302</u>	<u>350</u>

Notes to the Financial Statements - continued  
for the Period 1 May 2017 to 30 June 2018

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.18	30.4.17
	£	£
Bank loans and overdrafts	2,500	-
Hire purchase contracts	4,403	2,537
Trade creditors	13,711	2,581
Taxation and social security	23,706	16,644
Other creditors	1,049	803
	<u>45,369</u>	<u>22,565</u>

7. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	30.6.18	30.4.17
	£	£
Bank loans	6,458	-
Hire purchase contracts	1,236	4,360
	<u>7,694</u>	<u>4,360</u>

8. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			30.6.18	30.4.17
Number:	Class:	Nominal value:	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

9. **RESERVES**

	Retained earnings £
At 1 May 2017	39
Profit for the period	20,252
Dividends	<u>(20,000)</u>
At 30 June 2018	<u>291</u>

10. **RELATED PARTY DISCLOSURES**

During the period, total dividends of £20,000 (2017 - £13,500) were paid to the director .

11. **ULTIMATE CONTROLLING PARTY**

The controlling party is Mr M J Curran.

The ultimate controlling party is Mr M J Curran.



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.