

REVISED

Unaudited Financial Statements for the Year Ended 31 December 2020

for

New Forest Turf Supplies Limited

WEDNESDAY



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28/07/2021

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COMPANIES HOUSE

New Forest Turf Supplies Limited

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REVISED Balance Sheet

31 December 2020

	31.12.20		31.12.19
	£	£	£
FIXED ASSETS		25,663	25,693
CURRENT ASSETS	59,644		25,539
CREDITORS			
Amounts falling due within one year	<u>(84,074)</u>		<u>(68,014)</u>
NET CURRENT LIABILITIES		<u>(24,430)</u>	<u>(42,475)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,233	(16,782)
CREDITORS			
Amounts falling due after more than one year		<u>3,479</u>	<u>10,282</u>
NET LIABILITIES		<u>(2,246)</u>	<u>(27,064)</u>
CAPITAL AND RESERVES		<u>(2,246)</u>	<u>(27,064)</u>

NOTES TO THE REVISED FINANCIAL STATEMENTS

1. REVISED FINANCIAL STATEMENTS

The financial statements for the year ended 31 December 2020 have been revised.

They

- replace the original financial statements;
- are now the statutory financial statements;
- are prepared as they were at the date of the original financial statements and not as at the date of revision and accordingly do not deal with events between those dates.

- please note the corrected figures for Fixed Assets and Creditors: amounts falling due after more than one year

2. STATUTORY INFORMATION

New Forest Turf Supplies Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10517080

Registered office: Bampton Farm
Lisle Court Road
Lymington
Hampshire
SO41 5SH

3. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 (2019 - 2).

REVISED Balance Sheet - continued

31 December 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 8 July 2021 and were signed by:

D Fox - Director

A handwritten signature in black ink, appearing to read 'D Fox', with a stylized, cursive flourish extending from the end.