

STONE GREEN LANDSCAPES LTD

Abridged Accounts

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

STONE GREEN LANDSCAPES LTD
Contents Page
For the year ended 30 April 2022

Accountants' report

Balance sheet

Notes to the financial statements

STONE GREEN LANDSCAPES LTD
Accountants' Report
For the year ended 30 April 2022

Report to the directors on the preparation of the unaudited statutory accounts of Stone Green Landscapes Ltd for the year ended 30 April 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Stone Green Landscapes Ltd for the year ended 30 April 2022 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Stone Green Landscapes Ltd, as a body, in accordance with the terms of our engagement letter dated 21 October 2021. Our work has been undertaken solely to prepare for your approval the accounts of Stone Green Landscapes Ltd and state those matters that we have agreed to state to the Board of Directors of Stone Green Landscapes Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stone Green Landscapes Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Stone Green Landscapes Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Stone Green Landscapes Ltd. You consider that Stone Green Landscapes Ltd is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Stone Green Landscapes Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts 30 April 2022

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Bharat D Hathi Ltd

Portsmouth Technopole

Kingston Crescent

Portsmouth

Hampshire

PO2 8FA

03 June 2022

STONE GREEN LANDSCAPES LTD

Balance Sheet

As at 30 April 2022

	Notes	2022 £	2021 £
Fixed assets			
Intangible fixed assets		48,700	50,860
Tangible fixed assets		18,071	24,259
		66,771	75,119
Current assets			
Debtors		58,138	10,357
Cash at bank and in hand		4,936	10,972
		63,074	21,329
Creditors: amount falling due within one year		(116,594)	(93,926)
Net current liabilities		(53,520)	(72,597)
Total assets less current liabilities		13,251	2,522
Net assets		13,251	2,522
Capital and reserves			
Called up share capital		300	300
Profit and loss account		12,951	2,222
Shareholder's funds		13,251	2,522

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the profit and loss account has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the board of directors on 03 June 2022 and were signed on its behalf by:

Gregory Taussik

Director

STONE GREEN LANDSCAPES LTD
Notes to the Abridged Financial Statements
For the year ended 30 April 2022

General Information

Stone Green Landscapes Ltd is a private company, limited by shares, registered in England and Wales, registration number 11957431, registration address 15 Colebrook Avenue, Portsmouth, Hampshire, PO3 6PS

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 25 years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	25% Straight Line
Plant and Machinery	25% Straight Line

2. Average number of employees

Average number of employees during the year was 10 (2021 : 6).

3. Intangible fixed assets

Cost	Goodwill	Total
	£	£
At 01 May 2021	55,000	55,000
Additions	-	-
Disposals	-	-
At 30 April 2022	55,000	55,000
Amortisation		
At 01 May 2021	4,140	4,140
Charge for year	2,160	2,160
On disposals	-	-
At 30 April 2022	6,300	6,300
Net book values		
At 30 April 2022	48,700	48,700
At 30 April 2021	50,860	50,860

4. Tangible fixed assets

Cost or valuation	Plant and Machinery	Motor Vehicles	Total
	£	£	£
At 01 May 2021	7,443	24,188	31,631
Additions	1,455	-	1,455
Disposals	-	-	-
At 30 April 2022	8,898	24,188	33,086
Depreciation			
At 01 May 2021	1,776	5,596	7,372
Charge for year	1,982	5,661	7,643
On disposals	-	-	-
At 30 April 2022	3,758	11,257	15,015
Net book values			
Closing balance as at 30 April 2022	5,140	12,931	18,071
Opening balance as at 01 May 2021	5,667	18,592	24,259

5. Share Capital

Allotted, called up and fully paid	2022	2021
	£	£
300 Class A shares of £1.00 each	300	300
	300	300

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.