

**SHANE ALLSOP LANDSCAPING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

SHANE ALLSOP LANDSCAPING LIMITED
UNAUDITED ACCOUNTS
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SHANE ALLSOP LANDSCAPING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	Shane Allsop
Company Number	12360552 (England and Wales)
Registered Office	29 ANDREW ROAD EYNESBURY ST. NEOTS CAMBS PE19 2QE ENGLAND
Accountants	Accountancy Gems Limited 29 Andrew Road St Neots Cambs PE19 2QE

SHANE ALLSOP LANDSCAPING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	19,418	21,451
Current assets			
Cash at bank and in hand		28,719	19,437
Creditors: amounts falling due within one year	<u>5</u>	(28,827)	(35,335)
Net current liabilities		<u>(108)</u>	<u>(15,898)</u>
Net assets		19,310	5,553
Capital and reserves			
Called up share capital		100	100
Profit and loss account		19,210	5,453
Shareholders' funds		<u>19,310</u>	<u>5,553</u>

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 March 2022 and were signed on its behalf by

Shane Allsop
Director

Company Registration No. 12360552

SHANE ALLSOP LANDSCAPING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

Shane Allsop Landscaping Limited is a private company, limited by shares, registered in England and Wales, registration number 12360552. The registered office is 29 ANDREW ROAD, EYNESBURY, ST. NEOTS, CAMBS, PE19 2QE, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 January 2021	26,814
Additions	2,257
At 31 December 2021	29,071
Depreciation	
At 1 January 2021	5,363
Charge for the year	4,290
At 31 December 2021	9,653
Net book value	
At 31 December 2021	19,418
At 31 December 2020	21,451

5 Creditors: amounts falling due within one year

	2021 £	2020 £
VAT	2,506	1,982
Trade creditors	171	-
Taxes and social security	9,834	1,291
Other creditors	7,502	12,501
Loans from directors	8,814	19,561
	28,827	35,335

SHANE ALLSOP LANDSCAPING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

6 Average number of employees

During the year the average number of employees was 2 (2020: 2).

