

REGISTERED NUMBER: 09600824 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017
FOR
BROMLEY LAWNCARE LIMITED**

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FOR THE YEAR ENDED 31 MAY 2017**

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BROMLEY LAWN CARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

DIRECTOR: M W Beecheno

REGISTERED OFFICE: 1 Paper Mews
330 High Street
Dorking
Surrey
RH4 2TU

REGISTERED NUMBER: 09600824 (England and Wales)

ACCOUNTANTS: Ellis Atkins
Chartered Accountants
1 Paper Mews
330 High Street
Dorking
Surrey
RH4 2TU

**BALANCE SHEET
31 MAY
2017**

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Intangible assets	4		-		5,917
Tangible assets	5		<u>6,196</u>		<u>404</u>
			6,196		6,321
CURRENT ASSETS					
Stocks			-	698	
Debtors	6	11,212		22,314	
Cash at bank		<u>3,852</u>		<u>3,752</u>	
		15,064		26,764	
CREDITORS					
Amounts falling due within one year	7	15,023		<u>42,029</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>41</u>		<u>(15,265)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,237</u>		<u>(8,944)</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>6,137</u>		<u>(9,044)</u>
SHAREHOLDERS' FUNDS			<u>6,237</u>		<u>(8,944)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 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)

**BALANCE SHEET -
continued
31 MAY
2017**

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 Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 23 February 2018 and were signed by:

M W Beecheno - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017**

1. STATUTORY INFORMATION

Bromley Lawncare 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 represents net invoiced sales of goods and services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business on 31 May 2015, is being amortised evenly over its estimated useful life of 2 years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on reducing balance

Stocks

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

Taxation

Taxation for the year 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 balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet 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 year 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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2017

4. INTANGIBLE FIXED ASSETS

Goodwill
£

COST

At 1 June 2016
and 31 May 2017

11,834

AMORTISATION

At 1 June 2016
Charge for year

5,917

5,917

At 31 May 2017

11,834

NET BOOK VALUE

At 31 May 2017

-

At 31 May 2016

5,917

5. TANGIBLE FIXED ASSETS

**Fixtures
and
fittings
£**

**Computer
equipment
£**

**Totals
£**

COST

At 1 June 2016

-

539

539

Additions

7,325

532

7,857

At 31 May 2017

7,325

1,071

8,396

DEPRECIATION

At 1 June 2016

-

135

135

Charge for year

1,831

234

2,065

At 31 May 2017

1,831

369

2,200

NET BOOK VALUE

At 31 May 2017

5,494

702

6,196

At 31 May 2016

-

404

404

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

**2017
£**

**2016
£**

Trade debtors

6,883

13,227

Other debtors

4,329

9,087

11,212

22,314

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MAY 2017****7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Trade creditors	1,070	4,535
Taxation and social security	1,747	1,163
Other creditors	<u>12,206</u>	<u>36,331</u>
	<u>15,023</u>	<u>42,029</u>

8. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is M W Beecheno.