

**NEW CENTURY LANDSCAPING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017**

HUNT ACCOUNTANCY SERVICES

23B FIELDHURST CLOSE
ADDLESTONE
SURREY
KT15 1NN

NEW CENTURY LANDSCAPING LTD
Unaudited Financial Statements
For The Year Ended 31 May 2017

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NEW CENTURY LANDSCAPING LTD
Balance Sheet
As at 31 May 2017

Registered number: 5772181

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	6		2		2
			2		2
CURRENT ASSETS					
Debtors	7	7,452		2,591	
Cash at bank and in hand		19,891		10,421	
		27,343		13,012	
Creditors: Amounts Falling Due Within One Year	8	(11,125)		(5,434)	
NET CURRENT ASSETS (LIABILITIES)			16,218		7,578
TOTAL ASSETS LESS CURRENT LIABILITIES			16,220		7,580
NET ASSETS			16,220		7,580
CAPITAL AND RESERVES					
Called up share capital	9		100		100
Profit and loss account			16,120		7,480
SHAREHOLDERS' FUNDS			16,220		7,580

NEW CENTURY LANDSCAPING LTD
Balance Sheet (continued)
As at 31 May 2017

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

MR DAVID LEETE

06/12/2017

The notes on pages 4 to 5 form part of these financial statements.

NEW CENTURY LANDSCAPING LTD
Statement of Changes in Equity
For The Year Ended 31 May 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 June 2015	100	6,111	6,211
Profit for the year and total comprehensive income	-	15,369	15,369
Dividends paid	-	(14,000)	(14,000)
As at 31 May 2016 and 1 June 2016	100	7,480	7,580
Profit for the year and total comprehensive income	-	20,570	20,570
Dividends paid	-	(11,930)	(11,930)
As at 31 May 2017	100	16,120	16,220

NEW CENTURY LANDSCAPING LTD
Notes to the Unaudited Accounts
For The Year Ended 31 May 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

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

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	1
Computer Equipment	1

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

6. Tangible Assets

	Motor Vehicles	Computer Equipment	Total
	£	£	£
Cost			
As at 1 June 2016	9,500	424	9,924
As at 31 May 2017	9,500	424	9,924
Depreciation			
As at 1 June 2016	9,499	423	9,922
As at 31 May 2017	9,499	423	9,922
Net Book Value			
As at 31 May 2017	1	1	2
As at 1 June 2016	1	1	2

7. Debtors

	2017	2016
	£	£
Due within one year		
Trade debtors	7,452	2,591
	7,452	2,591

NEW CENTURY LANDSCAPING LTD
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 May 2017

8. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Trade creditors	1,066	1,066
Corporation tax	5,084	3,768
Other creditors	650	600
Director's loan account	4,325	-
	<u>11,125</u>	<u>5,434</u>

9. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100

10. Transactions With and Loans to Directors

Dividends paid to directors

11. Dividends

	2017	2016
	£	£
On equity shares:		
Final dividend paid	11,930	14,000
	<u>11,930</u>	<u>14,000</u>

12. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

13. General Information

NEW CENTURY LANDSCAPING LTD Registered number 5772181 is a limited by shares company incorporated in England & Wales. The Registered Office is 23B, FIELDHURST CLOSE, ADDLESTONE, SURREY, KT15 1NN.

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.