REGISTERED NUMBER: 08611069 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

PJW Landscapes Limited

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PJW Landscapes Limited

Company Information
for the Year Ended 31 March 2018

DIRECTOR:	P J Warrington
SECRETARY:	Mrs A C Warrington
REGISTERED OFFICE:	Birchwood 37 Wells Road Penn Wolverhampton WV4 4BQ
REGISTERED NUMBER:	08611069 (England and Wales)
ACCOUNTANTS:	Fredericksons First Floor Polymer Court Hope Street Dudley West Midlands DY2 8RS

PJW Landscapes Limited (Registered number: 08611069)

Statement of Financial Position
31 March 2018

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Tangible assets	4		5,019		6,693
CURRENT ASSETS					
Debtors	5	1,945		2,660	
Cash at bank		1,917		4,574	
		3,862		7,234	
CREDITORS					
Amounts falling due within one year	6	7,956		12,579	
NET CURRENT LIABILITIES			(4,094)		(5,345)
TOTAL ASSETS LESS CURRENT LIABILITIES			925		1,348
PROVISIONS FOR LIABILITIES	7		790		1,128
NET ASSETS			135		220
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			35		120
SHAREHOLDERS' FUNDS			135		220

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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 notes form part of these financial statements

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Statement of Financial Position - continued
31 March 2018

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 Income Statement has not been delivered.

The financial statements were approved by the director on 17 July 2018 and were signed by:

P J Warrington - Director

Notes to the Financial Statements for the Year Ended 31 March 2018

1. STATUTORY INFORMATION

PJW Landscapes 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.

The presentation currency of the financial statements is the Pound Sterling (£).

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 is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer Equipment	- 33% on reducing balance

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 statement of financial position date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position 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 (2017 - 3) .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor vehicles £	Computer Equipment £	Totals £
COST				
At 1 April 2017 and 31 March 2018	200	11,769	50	12,019
DEPRECIATION				
At 1 April 2017	137	5,149	40	5,326
Charge for year	16	1,655	3	1,674
At 31 March 2018	153	6,804	43	7,000
NET BOOK VALUE				
At 31 March 2018	47	4,965	7	5,019
At 31 March 2017	63	6,620	10	6,693

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Trade debtors	1,945	2,660

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Taxation and social security	(2,228)	(5,269)
Other creditors	10,184	17,848
	7,956	12,579

7. PROVISIONS FOR LIABILITIES

	2018 £	2017 £
Deferred tax	790	1,128

	Deferred tax £
Balance at 1 April 2017	1,128
Provided during year	(338)
Balance at 31 March 2018	790

8. ULTIMATE CONTROLLING PARTY

The company is under the control of it's director Mr P J Warrington as he owns the majority of the issued share capital.

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.