Registered Number: SC671421
Scotland

FLANIGAN TREE & LAND SERVICES LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 19 August 2020

End date: 31 August 2021

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Director's Report
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The directors present their annual report and the financial statements for the year ended 31 August 2021.

Principal activities

Principal activity of the company during the financial period was of tree and land services.

Director

The director who served the company throughout the period was as follows:

Charles Anthony Flanigan

Statement of director's responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.
Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.
In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.
The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

On behalf of the board.

Charles Anthony Flanigan
Director

Date approved: 19 May 2022

FLANIGAN TREE & LAND SERVICES LIMITED
Statement of Financial Position
As at 31 August 2021

	Notes	2021 £
Fixed assets		
Tangible fixed assets	3	18,080
		18,080
Current assets		
Debtors	4	9
Cash at bank and in hand		3,664
		3,673
Creditors: amount falling due within one year	5	(20,853)
Net current liabilities		**(17,180)**
Total assets less current liabilities		900
Net assets		**900**
Capital and reserves		
Called up share capital		100
Profit and loss account		800
Shareholder's funds		**900**

For the period ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 19 May 2022 and were signed by:

Charles Anthony Flanigan
Director

FLANIGAN TREE & LAND SERVICES LIMITED
Notes to the Financial Statements
For the period ended 31 August 2021

General Information

FLANIGAN TREE & LAND SERVICES LIMITED is a private company, limited by shares, registered in Scotland, registration number SC671421, registration address 9 Gareloch Avenue, Airdrie, , ML6 6SH

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.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

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% Reducing Balance
Plant and Machinery	20% Reducing Balance

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Average number of employees

Average number of employees during the period was 1.

3. Tangible fixed assets

Cost or valuation	Motor Vehicles	Plant and Machinery	Total
	£	£	£
At 19 August 2020	-	-	-
Additions	8,000	15,100	23,100
Disposals	-	-	-
At 31 August 2021	**8,000**	**15,100**	**23,100**
Depreciation			
At 19 August 2020	-	-	-
Charge for period	2,000	3,020	5,020
On disposals	-	-	-
At 31 August 2021	**2,000**	**3,020**	**5,020**
Net book values			
Closing balance as at 31 August 2021	**6,000**	**12,080**	**18,080**
Opening balance as at 19 August 2020	**-**	**-**	**-**

4. Debtors: amounts falling due within one year

	2021
	£
PAYE & Social Security	9
	9

5. Creditors: amount falling due within one year

	2021
	£
Directors' Current Accounts	20,853
	20,853

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.