

**POWER GARDENING (SLOUGH) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2020**

**POWER GARDENING (SLOUGH) LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**POWER GARDENING (SLOUGH) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 5 APRIL 2020**

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<b>Director</b>	C M Collins
<b>Secretary</b>	C M Collins
<b>Company Number</b>	574959 (England and Wales)
<b>Registered Office</b>	73 Rosedale Gardens Thatcham Berkshire RG19 3LF
<b>Accountants</b>	C H Pearson 7 Moore Close Aller Park Newton Abbot TQ12 4TH

**POWER GARDENING (SLOUGH) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 5 APRIL 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Investments	<u>4</u>	1,078,894	1,384,616
<b>Current assets</b>			
Debtors	5	262	52
Cash at bank and in hand		57,962	61,020
		<u>58,224</u>	<u>61,072</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(2,254)	(1,837)
<b>Net current assets</b>		<u>55,970</u>	<u>59,235</u>
<b>Net assets</b>		<u>1,134,864</u>	<u>1,443,851</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		1,133,864	1,442,851
<b>Shareholders' funds</b>		<u>1,134,864</u>	<u>1,443,851</u>

For the year ending 5 April 2020 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 15 December 2020 and were signed on its behalf by

C M Collins  
Director

Company Registration No. 574959

**POWER GARDENING (SLOUGH) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2020**

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**1 Statutory information**

POWER GARDENING (SLOUGH) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 574959. The registered office is 73 Rosedale Gardens, Thatcham, Berkshire, RG19 3LF.

**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.

**4 Investments**

	<b>Other investments £</b>
Valuation at 6 April 2019	1,384,616
Fair value adjustments	(188,146)
Disposals	(117,576)
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Valuation at 5 April 2020	1,078,894
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**5 Debtors**

	<b>2020 £</b>	<b>2019 £</b>
Other debtors	262	52
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**6 Creditors: amounts falling due within one year**

	<b>2020 £</b>	<b>2019 £</b>
Accruals	2,254	1,837
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**7 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

