

**POWER GARDENING(SLOUGH)LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2017 TO 5 APRIL 2018**

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UNAUDITED ACCOUNTS
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POWER GARDENING(SLOUGH)LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 APRIL 2017 TO 5 APRIL 2018

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

POWER GARDENING(SLOUGH)LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2018

	Notes	2018 £	2017 £
Fixed assets			
Investments	4	1,438,285	1,506,054
Current assets			
Debtors	5	439	437
Cash at bank and in hand		65,979	75,652
		<u>66,418</u>	<u>76,089</u>
Creditors: amounts falling due within one year	6	(1,612)	(1,456)
Net current assets		<u>64,806</u>	<u>74,633</u>
Total assets less current liabilities		1,503,091	1,580,687
Provisions for liabilities			
Deferred tax		-	(33,632)
Net assets		<u>1,503,091</u>	<u>1,547,055</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		1,502,091	1,546,055
Shareholders' funds		<u>1,503,091</u>	<u>1,547,055</u>

For the period ending 5 April 2018 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.

Approved by the Board on 28 December 2018.

C M Collins
Director

Company Registration No. 574959

POWER GARDENING(SLOUGH)LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2017 TO 5 APRIL 2018

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 period, 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

	Other investments £
Valuation at 1 April 2017	1,506,054
Fair value adjustments	21,694
Disposals	(89,463)
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Valuation at 5 April 2018	1,438,285
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5 Debtors

	2018 £	2017 £
Other debtors	439	437
	<hr/> <hr/>	<hr/> <hr/>

6 Creditors: amounts falling due within one year

	2018 £	2017 £
Accruals	1,612	1,456
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the period the average number of employees was 1 (2017: 1).

