

**POWER GARDENING (SLOUGH) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2021**

POWER GARDENING (SLOUGH) LIMITED
UNAUDITED ACCOUNTS
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POWER GARDENING (SLOUGH) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2021

| | |
|--------------------------|--|
| Directors | C M Collins Mrs L J Turk |
| 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 2021

| | Notes | 2021 £ | 2020 £ |
|---|-------|------------------|------------------|
| Fixed assets | | | |
| Investments | 4 | 1,330,818 | 1,078,894 |
| Current assets | | | |
| Debtors | 5 | 262 | 262 |
| Cash at bank and in hand | | 61,667 | 57,962 |
| | | <u>61,929</u> | <u>58,224</u> |
| Creditors: amounts falling due within one year | 6 | (2,373) | (2,254) |
| Net current assets | | <u>59,556</u> | <u>55,970</u> |
| Net assets | | <u>1,390,374</u> | <u>1,134,864</u> |
| Capital and reserves | | | |
| Called up share capital | | 1,000 | 1,000 |
| Profit and loss account | | 1,389,374 | 1,133,864 |
| Shareholders' funds | | <u>1,390,374</u> | <u>1,134,864</u> |

For the year ending 5 April 2021 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 directors acknowledge their 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 of Directors and authorised for issue on 17 December 2021 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 2021

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

| | Other investments |
|---------------------------|------------------------------|
| | £ |
| Valuation at 6 April 2020 | 1,078,894 |
| Fair value adjustments | 313,444 |
| Disposals | (61,520) |
| | <hr/> |
| Valuation at 5 April 2021 | 1,330,818 |
| | <hr/> <hr/> |

5 Debtors: amounts falling due within one year

| | 2021 | 2020 |
|---------------|-------------|-------------|
| | £ | £ |
| Other debtors | 262 | 262 |
| | <hr/> | <hr/> |

6 Creditors: amounts falling due within one year

| | 2021 | 2020 |
|----------|-------------|-------------|
| | £ | £ |
| Accruals | 2,373 | 2,254 |
| | <hr/> | <hr/> |

7 Average number of employees

During the year the average number of employees was 1 (2020: 1).

