

**POWER GARDENING (SLOUGH) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2023**

POWER GARDENING (SLOUGH) LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<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 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Investments	<u>4</u>	1,030,734	1,212,919
Current assets			
Cash at bank and in hand		27,107	76,945
Creditors: amounts falling due within one year	<u>5</u>	(3,043)	(2,645)
Net current assets		<u>24,064</u>	<u>74,300</u>
Net assets		<u>1,054,798</u>	<u>1,287,219</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>1,053,798</u>	<u>1,286,219</u>
Shareholders' funds		<u>1,054,798</u>	<u>1,287,219</u>

For the year ending 5 April 2023 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 19 December 2023 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 2023

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 2022	1,212,919
Additions	55,775
Fair value adjustments	(237,960)
Valuation at 5 April 2023	1,030,734

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	2,450	2,132
Accruals	593	513
	3,043	2,645

6 Average number of employees

During the year the average number of employees was 2 (2022: 2).

