

# **SOUTHMEAD LIMES AND GARDEN SUPPLIES LIMITED**

**Company Registration Number:  
03027798 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# **SOUTHMEAD LIMES AND GARDEN SUPPLIES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2022**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# **SOUTHMEAD LIMES AND GARDEN SUPPLIES LIMITED**

## **Company Information**

**for the Period Ended 31 March 2022**

<b>Director:</b>	P G Taylor
<b>Registered office:</b>	The Grange Earthcott Alveston Bristol BS35 3TA
<b>Company Registration Number:</b>	03027798 (England and Wales)

# **SOUTHMEAD LIMES AND GARDEN SUPPLIES LIMITED**

## **Directors' Report Period Ended 31 March 2022**

The directors present their report with the financial statements of the company for the period ended 31 March 2022

### **Principal Activities**

The principal activity of the company was to trade in garden furniture and other supplies. Trade continued from premises in Earthcott. Some surplus funds not required by the business were invested in quoted investments.

### **Political and charitable donations**

None

### **Company policy on the employment of disabled persons**

None.

### **Directors**

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

P G Taylor

**This report was approved by the board of directors on 28 December 2022**

**And Signed On Behalf Of The Board By:**

Name: P G Taylor

Status: Director

# **SOUTHMEAD LIMES AND GARDEN SUPPLIES LIMITED**

## **Profit and Loss Account** **for the Period Ended 31 March 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	<b>5,305</b>	3,403
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>26,275</b>	58,083
Cost of Materials	<b>( 4,040 )</b>	( 0 )
Staff Costs	<b>( 0 )</b>	( 0 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 473 )</b>	( 155 )
Tax on Profit	<b>( 3,474 )</b>	( 3,661 )
Profit or (Loss) for Period	<b>23,593</b>	57,670

# **SOUTHMEAD LIMES AND GARDEN SUPPLIES LIMITED**

## **Balance sheet**

**As at 31 March 2022**

	<i>2022</i>	<i>2021</i>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>0</b>	<b>0</b>
Fixed Assets:	<b>0</b>	<b>0</b>
Current assets:	<b>983,761</b>	<b>957,867</b>
Creditors: amounts falling due within one year:	<b>( 5,172 )</b>	<b>( 2,871 )</b>
<b>Net current assets (liabilities):</b>	<b>978,589</b>	<b>954,996</b>
Total assets less current liabilities:	<b>978,589</b>	<b>954,996</b>
<b>Total net assets (liabilities):</b>	<b>978,589</b>	<b>954,996</b>
<b>Capital and reserves:</b>	<b>978,589</b>	<b>954,996</b>

# **SOUTHMEAD LIMES AND GARDEN SUPPLIES LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2022 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 28 December 2022**

**And Signed On Behalf Of The Board By:**

Name: P G Taylor

Status: Director

The notes form part of these financial statements

# **SOUTHMEAD LIMES AND GARDEN SUPPLIES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **1. Employee Information**

Average number of employees: 0



# **SOUTHMEAD LIMES AND GARDEN SUPPLIES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **2. Off balance sheet disclosure**

No

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.