

SOUTHMEAD LIMES AND GARDEN SUPPLIES LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

SOUTHMEAD LIMES AND GARDEN SUPPLIES LIMITED

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SOUTHMEAD LIMES AND GARDEN SUPPLIES LIMITED

Company Information

for the Period Ended 31 March 2021

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

SOUTHMEAD LIMES AND GARDEN SUPPLIES LIMITED

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

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

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

P G Taylor

This report was approved by the board of directors on 28 December 2021

And Signed On Behalf Of The Board By:

Name: P G Taylor

Status: Director

SOUTHMEAD LIMES AND GARDEN SUPPLIES LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	957,867	901,943
Creditors: amounts falling due within one year:	(2,871)	(6,197)
Net current assets (liabilities):	954,996	895,746
Total assets less current liabilities:	954,996	895,746
Total net assets (liabilities):	954,996	895,746
Capital and reserves:	954,996	895,746

SOUTHMEAD LIMES AND GARDEN SUPPLIES LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 2021

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 2021

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 2021

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.