

Company Registration Number 04708657 (England and Wales)

BLACKWOOD GARDEN CENTRE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2018

PAGES FOR FILING WITH REGISTRAR

BLACKWOOD GARDEN CENTRE LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		56,126		51,756
Current assets	124,323		124,809	
Prepayments and accrued income	7,142		4,860	
Creditors: amounts falling due within one year	(102,901)		(99,624)	
Net current assets		28,564		30,045
Total assets less current liabilities		84,690		81,801
Creditors: amounts falling due after more than one year		(13,577)		-
Net assets		71,113		81,801
Capital and reserves		71,113		81,801

Blackwood Garden Centre Limited is a private company limited by shares incorporated in England and Wales. The registered office is Sunningdale Garden Centre, Woodfieldside, BLACKWOOD, Caerphilly, UK, NP12 0PJ.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 6 June 2019

Mr A Hilditch
Director

Company Registration Number 04708657

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.