

COMPANY REGISTRATION NUMBER: 04708657

Blackwood Garden Centre Limited

Filleted Unaudited Financial Statements

30 September 2021

Blackwood Garden Centre Limited

Statement of Financial Position

30 September 2021

	2021	2020
	£	£
Fixed assets	64,314	38,088
Current assets	139,602	58,296
Prepayments and accrued income	8,878	8,878
	148,480	67,174
Creditors: amounts falling due within one year	(141,662)	(45,548)
Net current assets	6,818	21,626
Total assets less current liabilities	71,132	59,714
Creditors: amounts falling due after more than one year	(4,693)	(7,657)
Accruals and deferred income	(3,850)	(13,187)
	62,589	38,870
Capital and reserves	62,589	38,870

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 9 (2020: 10).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2021		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr. A Hilditch	(4,537)	(31,764)	(36,301)

	2020		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr. A Hilditch	(4,274)	(263)	(4,537)

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 June 2022 , and are signed on behalf of the board by:

Mr. A Hilditch

Director

Company registration number: 04708657

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suningdale Garden Centre, Woodfieldside, Blackwood, Gwent, NP12 0PJ.

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.