

Abridged Unaudited Financial Statements

for the Year Ended 31 March 2018

for

Country Gardens (York) Limited

Peckitt Ogden & Co
Chartered Certified Accountants
8 Marsden Business Park
James Nicolson Link
Clifton Moor
York
YO30 4WX

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for the Year Ended 31 March 2018

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Country Gardens (York) Limited
Company
Information
for the Year Ended 31 March 2018

DIRECTOR: Mr Charlie Maclauchlan

SECRETARY: Mr Charlie Maclauchlan

REGISTERED OFFICE: 8 Marsden Business Park
James Nicolson Link
Clifton Moor
York
YO30 4WX

BUSINESS ADDRESS: High Court
Sandy Lane
Stockton On Forest
York
YO32 9UT

REGISTERED NUMBER: 05838480 (England and Wales)

ACCOUNTANTS: Peckitt Ogden & Co
Chartered Certified Accountants
8 Marsden Business Park
James Nicolson Link
Clifton Moor
York
YO30 4WX

Country Gardens (York) Limited (Registered number: 05838480)

Abridged Balance Sheet
31 March 2018

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Intangible assets	4		-		-
Tangible assets	5		<u>24,761</u>		<u>27,434</u>
			24,761		27,434
CURRENT ASSETS					
Stocks		20,000		22,000	
Debtors		21,390		29,336	
Cash at bank		<u>4,951</u>		-	
		46,341		<u>51,336</u>	
CREDITORS					
Amounts falling due within one year		<u>66,182</u>		<u>88,863</u>	
NET CURRENT LIABILITIES			<u>(19,841)</u>		<u>(37,527)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,920		(10,093)
CREDITORS					
Amounts falling due after more than one year			-		(1,678)
PROVISIONS FOR LIABILITIES			<u>(4,705)</u>		<u>(5,487)</u>
NET ASSETS/(LIABILITIES)			<u><u>215</u></u>		<u><u>(17,258)</u></u>
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Retained earnings			<u>115</u>		<u>(17,358)</u>
SHAREHOLDERS' FUNDS			<u><u>215</u></u>		<u><u>(17,258)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Country Gardens (York) Limited (Registered number: 05838480)

Abridged Balance Sheet - continued
31 March 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 10 December 2018 and were signed by:

Mr Charlie Maclauchlan - Director

Country Gardens (York) Limited (Registered number: 05838480)

Notes to the Financial Statements **for the Year Ended 31 March 2018**

1. STATUTORY INFORMATION

Country Gardens (York) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

Country Gardens (York) Limited (Registered number: 05838480)

Notes to the Financial Statements - continued
for the Year Ended 31 March 2018

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 7 (2017 - 9) .

4. INTANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2017 and 31 March 2018	<u>30,000</u>
AMORTISATION	
At 1 April 2017 and 31 March 2018	<u>30,000</u>
NET BOOK VALUE	
At 31 March 2018	<u>-</u>
At 31 March 2017	<u>-</u>

5. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 1 April 2017	22,093	30,179	1,641	53,913
Additions	<u>3,548</u>	<u>-</u>	<u>-</u>	<u>3,548</u>
At 31 March 2018	<u>25,641</u>	<u>30,179</u>	<u>1,641</u>	<u>57,461</u>
DEPRECIATION				
At 1 April 2017	10,889	14,453	1,137	26,479
Charge for year	<u>2,213</u>	<u>3,932</u>	<u>76</u>	<u>6,221</u>
At 31 March 2018	<u>13,102</u>	<u>18,385</u>	<u>1,213</u>	<u>32,700</u>
NET BOOK VALUE				
At 31 March 2018	<u>12,539</u>	<u>11,794</u>	<u>428</u>	<u>24,761</u>
At 31 March 2017	<u>11,204</u>	<u>15,726</u>	<u>504</u>	<u>27,434</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2018 £	2017 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

7. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr Charlie Maclauchlan.

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.