

Garden Ties (Surrey) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Garden Ties (Surrey) Ltd

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Garden Ties (Surrey) Ltd

Company Information

Director Mr Andrew Rupert Cloutt

Company secretary Mrs Jongjit Cloutt

Registered office 33 Westfield Avenue
Westfield
Woking
Surrey
GU22 9PH

Accountants Ashfield Accountancy
C/O Ashfield Accountancy
First Floor 33 Chertsey Rd
Woking
Surrey
GU21 5AJ

Garden Ties (Surrey) Ltd

Director's Report for the Year Ended 31 March 2020

The director presents his report and the financial statements for the year ended 31 March 2020.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr Andrew Rupert Cloutt

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 28 August 2020 and signed on its behalf by:

.....
Mr Andrew Rupert Cloutt
Director

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Garden Ties (Surrey) Ltd
for the Year Ended 31 March 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Garden Ties (Surrey) Ltd for the year ended 31 March 2020 as set out on pages 4 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Garden Ties (Surrey) Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Garden Ties (Surrey) Ltd and state those matters that we have agreed to state to the Board of Directors of Garden Ties (Surrey) Ltd, as a body, in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Garden Ties (Surrey) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Garden Ties (Surrey) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Garden Ties (Surrey) Ltd. You consider that Garden Ties (Surrey) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Garden Ties (Surrey) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Ashfield Accountancy
C/O Ashfield Accountancy
First Floor 33 Chertsey Rd
Woking
Surrey
GU21 5AJ

28 August 2020

Garden Ties (Surrey) Ltd
(Registration number: 05886132)
Balance Sheet as at 31 March 2020

	2020	2019
	£	£
Fixed assets	2,555	3,406
Current assets	36,505	27,056
Creditors: Amounts falling due within one year	(36,742)	(28,280)
Net current liabilities	(237)	(1,224)
Total assets less current liabilities	2,318	2,182
Accruals and deferred income	(1,266)	(1,181)
	<u>1,052</u>	<u>1,001</u>
Capital and reserves	<u>1,052</u>	<u>1,001</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

33 Westfield Avenue
Westfield
Woking
Surrey
GU22 9PH
United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Garden Ties (Surrey) Ltd
(Registration number: 05886132)
Balance Sheet as at 31 March 2020

Approved and authorised by the director on 28 August 2020

.....
Mr Andrew Rupert Cloutt
Director

Woking

This document was delivered using electronic communications and authenticated in accordance with the
The registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.