

CHERWELL GARDEN MACHINERY LIMITED

**Company Registration Number:
06456203 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

CHERWELL GARDEN MACHINERY LIMITED

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CHERWELL GARDEN MACHINERY LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:

10
Bridge Street
Banbury
Oxon
OX16 5PU

Company Registration Number:

06456203 (England and Wales)

CHERWELL GARDEN MACHINERY LIMITED

Profit and Loss Account for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	85,310	-
Cost of Materials	(41,226)	-
Staff Costs	(35,670)	-
Depreciation and Writeoffs	(2,214)	-
Other charges	(14,709)	-
Profit or (Loss) for Period	(8,509)	-

CHERWELL GARDEN MACHINERY LIMITED

Balance sheet

As at 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	11,682	5,064
Current assets:	500	500
Net current assets (liabilities):	500	500
Total assets less current liabilities:	12,182	5,564
Total net assets (liabilities):	12,182	5,564
Capital and reserves:	12,182	5,564

CHERWELL GARDEN MACHINERY LIMITED

Balance sheet continued

For the year ending 31 March 2022 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 10 August 2022

And Signed On Behalf Of The Board By:

Name: Paul Claydon

Status: Director

The notes form part of these financial statements

CHERWELL GARDEN MACHINERY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 2

CHERWELL GARDEN MACHINERY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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.