Registration number: 6673727

# Garden Partner Limited

Annual Report and Unaudited Financial Statements for the Period from 1 September 2020 to 31 January 2021

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### **Company Information**

**Directors** Saul Ross

Simon Clarke

Registered office 12 Chillberry Barn

Hartley Business Centre

Selbourne Road

Alton England GU34 3HD

**Accountants** Evo Accounting Limited

1 Crossways Court Haslemere Road Fernhurst West Sussex GU27 3EP

### (Registration number: 6673727) Balance Sheet as at 31 January 2021

	2021 £	2020 £
Fixed assets	117	117
Current assets	16,137	21,821
Creditors: Amounts falling due within one year	(18,900)	(19,571)
Net current (liabilities)/assets	(2,763)	2,250
Total assets less current liabilities	(2,646)	2,367
Accruals and deferred income	(1,000)	(700)
	(3,646)	1,667
Capital and reserves	(3,646)	1,667

#### 1 General information

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

The address of its registered office is: 12 Chillberry Barn Hartley Business Centre Selbourne Road Alton England GU34 3HD

These financial statements were authorised for issue by the Board on 1 December 2021.

#### **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 directors) during the period, was 1 (2020 - 1).

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 period ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

### (Registration number: 6673727) Balance Sheet as at 31 January 2021

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 1 December 2021 and signed on its behalf by:		
Saul Ross		
Director		
Simon Clarke		
Director		

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.