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REGISTERED NUMBER: 08344114 (England and Wales)

Boxwood Gardens Ltd

Financial Statements For The Year Ended 31 December 2016

Premier Accountancy
The Straw Barn
Upton End Business Park
Meppershall Road
Shillington
Bedfordshire
SG5 3PF

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For The Year Ended 31 December 2016

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Boxwood Gardens Ltd

Company Information
For The Year Ended 31 December 2016

DIRECTORS:	D H Hinckley C Bustin
SECRETARY:	
REGISTERED OFFICE:	4 Grafton Underwood Kettering Northamptonshire NN14 3AA
REGISTERED NUMBER:	08344114 (England and Wales)
ACCOUNTANTS:	Premier Accountancy The Straw Barn Upton End Business Park Meppershall Road Shillington Bedfordshire SG5 3PF

Boxwood Gardens Ltd (Registered number: 08344114)

Balance Sheet
31 December 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors	3	**11,692**	1,860
Prepayments and accrued income		**-**	612
Cash at bank		**2,059**	7,525
		13,751	9,997
CREDITORS			
Amounts falling due within one year	4	**13,466**	9,806
NET CURRENT ASSETS		**285**	191
TOTAL ASSETS LESS CURRENT LIABILITIES		**285**	191
CAPITAL AND RESERVES			
Called up share capital		**100**	100
Retained earnings		**185**	91
SHAREHOLDERS' FUNDS		**285**	191

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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.

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.

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

The financial statements were approved by the Board of Directors on 29 September 2017 and were signed on its behalf by:

D H Hinckley - Director

C Bustin - Director

The notes form part of these financial statements

Boxwood Gardens Ltd

Notes to the Financial Statements
For The Year Ended 31 December 2016

1. STATUTORY INFORMATION

Boxwood Gardens Ltd 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.

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.

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Trade debtors	11,692	1,860

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Trade creditors	6,228	4,459
Taxation and social security	2,443	2,440
Other creditors	4,795	2,907
	13,466	9,806

Report of the Accountants to the Directors of Boxwood Gardens Ltd

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2016 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Premier Accountancy
The Straw Barn
Upton End Business Park
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Shillington
Bedfordshire
SG5 3PF

29 September 2017