

GROWING UNDERGROUND LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

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Director	Richard David Ballard
Registered Number	09202925
Registered Office	1 Carpenters Place London SW4 7TD
Accountants	Windfall Accounting LLP Windfall House, D1 The Courtyard Alban Park Hatfield Road St. Albans AL4 0LA

GROWING UNDERGROUND LTD
Statement of Financial Position
As at 30 September 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		1	1
Creditors: amount falling due within one year	2	(150)	0
Net current assets		<u>(149)</u>	<u>1</u>
Total assets less current liabilities		<u>(149)</u>	<u>1</u>
Net assets		<u><u>(149)</u></u>	<u><u>1</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(150)	0
Shareholders funds		<u><u>(149)</u></u>	<u><u>1</u></u>

For the year ended 30 September 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 18 June 2020 and were signed by:

Richard David Ballard
Director

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General Information

Growing Underground Ltd is a private company, limited by shares , registered in England and Wales , registration number 09202925 , registration address 1 Carpenters Place, London, SW4 7TD.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

2. Creditors: amount falling due within one year

	2019	2018
	£	£
Accrued Expenses	150	0
	<u>150</u>	<u>0</u>

3. Share Capital

Allotted	2019	2018
	£	£
1 Ordinary shares of £1.00 each	1	1
	<u>1</u>	<u>1</u>

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.