

**NEED FOR SEED LIMITED  
DIRECTOR'S REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 4 DECEMBER 2015 TO 31 DECEMBER 2016**

J & J Accountants and Tax Advisors Limited

Association of Accounting Technicians

27 The Grove  
Deal  
Kent  
CT14 9TL

**Need for Seed Limited**  
**Director's Report and Financial Statements**  
**For the Period 4 December 2015 to 31 December 2016**

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**Need for Seed Limited**  
**Company Information**  
**For the Period 4 December 2015 to 31 December 2016**

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<b>Director</b>	Mr Christopher Bent
<b>Company Number</b>	9903043
<b>Registered Office</b>	141 St Richards Road Deal Kent CT14 9LD
<b>Accountants</b>	J & J Accountants and Tax Advisors Limited Association of Accounting Technicians 27 The Grove Deal Kent CT14 9TL

**Need for Seed Limited**  
**Company No. 9903043**  
**Director's Report For the Period 4 December 2015 to 31 December 2016**

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The director presents his report and the financial statements for the period ended 31 December 2016.

**Statement of Director's Responsibilities**

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Principal Activity**

The company's principal activity continues to be that of landscape gardening services.

**Directors**

The directors who held office during the period were as follows:

Mr Christopher Bent

APPOINTED 04/12/2015

**Small Company Rules**

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.

On behalf of the board

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**Mr Christopher Bent**

**07/08/2017**

**Need for Seed Limited  
Accountant's Report  
For the Period 4 December 2015 to 31 December 2016**

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**Report of the Accountant to the director of Need for Seed Limited**

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the period ended 31 December 2016.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the Balance Sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for this accounting period. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

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**07/08/2017**

J & J Accountants and Tax Advisors Limited  
Association of Accounting Technicians

27 The Grove  
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CT14 9TL

**Need for Seed Limited**  
**Dormant Profit and Loss Account Statement**  
**For the Period 4 December 2015 to 31 December 2016**

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**Need for Seed Limited**  
**Balance Sheet**  
**As at 31 December 2016**

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		<b>Period to 31 December 2016</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Debtors	<b>2</b>	100	
		<hr/>	
		100	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			100
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			100
			<hr/>
<b>NET ASSETS</b>			100
			<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>3</b>		100
<b>SHAREHOLDERS' FUNDS</b>			100
			<hr/> <hr/>

For the period ending 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr Christopher Bent**

**07/08/2017**

**Need for Seed Limited**  
**Notes to the Unaudited Accounts**  
**For the Period 4 December 2015 to 31 December 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**2. Debtors**

	<b>Period to 31 December 2016 £</b>
<b>Due within one year</b>	
Director's loan account	100
	<u>100</u>

**3. Share Capital**

	<b>Value £</b>	<b>Number</b>	<b>Period to 31 December 2016 £</b>
<b>Allotted, called up and fully paid</b>			
Ordinary shares	1,000	<u>100</u>	<u>100</u>

**4. Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:  
The above loan is unsecured, interest free and repayable on demand.

**5. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.



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.