

**THE GARDENING GIRLS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

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UNAUDITED ACCOUNTS
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THE GARDENING GIRLS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	Clare Wilkins Lyn Luxton
Company Number	10166067 (England and Wales)
Registered Office	15 TOWCESTER ROAD OLD STRATFORD MILTON KEYNES MK19 6AN ENGLAND
Accountants	Tove Accountancy Limited Office 6, Town Hall 86 Watling Street East Towcester Northants NN12 6BS

THE GARDENING GIRLS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	120	161
Current assets			
Debtors	5	5,452	3,194
Cash at bank and in hand		2,541	1,533
		<u>7,993</u>	<u>4,727</u>
Creditors: amounts falling due within one year	<u>6</u>	(7,043)	(4,688)
Net current assets		<u>950</u>	<u>39</u>
Net assets		<u>1,070</u>	<u>200</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		870	-
Shareholders' funds		<u>1,070</u>	<u>200</u>

For the year ending 31 May 2022 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 30 November 2022 and were signed on its behalf by

Lyn Luxton
Director

Company Registration No. 10166067

THE GARDENING GIRLS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

The Gardening Girls Limited is a private company, limited by shares, registered in England and Wales, registration number 10166067. The registered office is 15 TOWCESTER ROAD, OLD STRATFORD, MILTON KEYNES, MK19 6AN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
Computer equipment	25% reducing balance

4 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 June 2021	300	379	679
At 31 May 2022	300	379	679
Depreciation			
At 1 June 2021	229	289	518
Charge for the year	18	23	41
At 31 May 2022	247	312	559
Net book value			
At 31 May 2022	53	67	120
At 31 May 2021	71	90	161

THE GARDENING GIRLS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

5 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	5,326	3,130
Other debtors	126	64
	<hr/>	<hr/>
	5,452	3,194
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	24	-
Taxes and social security	1,756	917
Loans from directors	4,183	2,883
Accruals	1,080	888
	<hr/>	<hr/>
	7,043	4,688
	<hr/>	<hr/>
7 Average number of employees		

During the year the average number of employees was 1 (2021: 1).

