**REGISTERED NUMBER: 11273350 (England and Wales)**

# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

FOR

GARDEN KNIGHTS LTD

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GARDEN KNIGHTS LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

| | |
|---|---|
| **DIRECTORS:** | A R Henry<br>N C Martin |
| **REGISTERED OFFICE:** | Old Bishops' College<br>Churchgate<br>Cheshunt<br>Hertfordshire<br>EN8 9XP |
| **REGISTERED NUMBER:** | 11273350 (England and Wales) |
| **ACCOUNTANTS:** | Abbey Accountants Limited<br>Old Bishops' College<br>Churchgate<br>Cheshunt<br>Hertfordshire<br>EN8 9XP |

# BALANCE SHEET
## 31 MARCH 2020

| | 2020 | | 2019 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| **FIXED ASSETS** | | 40,595 | | 22,394 |
| **CURRENT ASSETS** | 15,469 | | 16,709 | |
| **CREDITORS** | | | | |
| Amounts falling due within one year | (41,663) | | (20,554) | |
| **NET CURRENT LIABILITIES** | | (26,194) | | (3,845) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | 14,401 | | 18,549 |
| **CREDITORS** | | | | |
| Amounts falling due after more than one year | | 13,271 | | 14,000 |
| **NET ASSETS** | | 1,130 | | 4,549 |
| **CAPITAL AND RESERVES** | | 1,130 | | 4,549 |

## NOTES TO THE FINANCIAL STATEMENTS

### 1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2 ) .

### 2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 31 March 2020 and the period ended 31 March 2019:

| | 2020 | 2019 |
|---|---|---|
| | £ | £ |
| **N C Martin** | | |
| Balance outstanding at start of year | 5,006 | - |
| Amounts advanced | 10,100 | 16,433 |
| Amounts repaid | (15,722) | (11,427) |
| Amounts written off | - | - |
| Amounts waived | - | - |
| Balance outstanding at end of year | (616) | 5,006 |
| **A R Henry** | | |
| Balance outstanding at start of year | 4,068 | - |
| Amounts advanced | 10,146 | 15,565 |
| Amounts repaid | (16,369) | (11,497) |
| Amounts written off | - | - |
| Amounts waived | - | - |
| Balance outstanding at end of year | (2,155) | 4,068 |



continued...

BALANCE SHEET - continued
31 MARCH 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 26 January 2021 and were signed on its behalf by:

N C Martin - Director

A R Henry - Director