

Back Garden Homes Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2023

Thomas Harris Ltd
The 1929 Building
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

Back Garden Homes Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Back Garden Homes Limited

Company Information

Director	C R Thomas
Registered office	Lesslands Lodge 26 Busbridge Lane Godalming Godalming Surrey GU7 1PU
Accountants	Thomas Harris Ltd The 1929 Building Merton Abbey Mills 18 Watermill Way London SW19 2RD

Back Garden Homes Limited
(Registration number: 11811791)
Balance Sheet as at 28 February 2023

	2023 £	2022 £
Fixed assets	7,795	5,057
Current assets	20,594	37,563
Creditors: Amounts falling due within one year	(24,857)	(40,429)
Net current liabilities	(4,263)	(2,866)
	<u>3,532</u>	<u>2,191</u>
Capital and reserves	<u>3,532</u>	<u>2,191</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Lesslands Lodge
26 Busbridge Lane
Godalming
Godalming
Surrey
GU7 1PU

These financial statements were authorised for issue by the director on 3 October 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 3 October 2023

Back Garden Homes Limited
(Registration number: 11811791)
Balance Sheet as at 28 February 2023

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C R Thomas
Director

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.