

Gardening Here Ltd

Balance Sheet

Basis: Cash

As of 28/02/2021

AMENDED

Account	Account Code	Total
ASSETS		
Current Assets		
Cash		
Petty Cash		48.00
Undeposited Funds		150.00
		198.00
Bank		
TSB Business Account	777459	165.28
		165.28
Accounts Receivable		0.00
Other Current Assets		
Advance Tax		0.00
Employee Advance		0.00
Inventory Asset		0.00
Prepaid Expenses		0.00
		0.00
Total Current Assets		363.28
Fixed Assets		
Furniture and Equipment		1,939.98
Total Fixed Assets		1,939.98
TOTAL ASSETS		2,303.26

LIABILITIES & EQUITIES**Liabilities****Current Liabilities**

Accounts Payable	0.00
Employee Reimbursements	0.00

TUESDAY



AAGDYKTD

A08

02/11/2021

#69

COMPANIES HOUSE

Account	Account Code	Total
Opening Balance Adjustments		0.00
Unearned Revenue		244.50
VAT Payable		0.00
Total Current Liabilities		244.50
Other Liabilities		
Tag Adjustments		0.00
Total Other Liabilities		0.00
Total Liabilities		244.50
Equities		
Current Year Earnings		-358.00
Drawing		0.00
Opening Balance Offset		0.00
Owner's Equity		3,090.68
Retained Earnings		-673.92
Total Equities		2,058.76
TOTAL LIABILITIES & EQUITIES		2,303.26

Amount is displayed in your base currency **GBP

For the year ending 28/02/2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to companies.

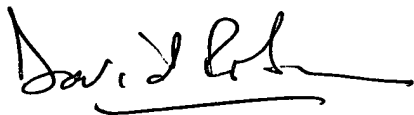
The members have not required the company to obtain an audit of its accounts for the year ending 28th February 2021 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: -

- a) Ensuring that the company keeps accounting records which comply with the requirements of Sections 386 and 387 of the 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.

These accounts have been prepared in accordance with the micro-entity provisions.

These financial statements replace the original accounts approved on 6th September 2021 and were approved by me and authorised for issue on 8th October 2021, and further amended with the inclusion of the company number on 30th October 2021.



David Robinson

Director

30/10/2021