

Secret Garden Opportunities Ltd
Filleted Accounts Cover

Secret Garden Opportunities Ltd

Company No. 02984462

Unaudited Accounts

31 December 2019

Secret Garden Opportunities Ltd

Directors Report Registrar

The Director presents her report and accounts for the year ended 31 December 2019.

Principal activities

The principal activity of the company during the year under review was transformational events.

Director

The Director who served during the year was as follows:

J.E. Hicklin-Bailey

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
J.E. Hicklin-Bailey

Director

28 August 2020

Secret Garden Opportunities Ltd
Balance Sheet Registrar
at 31 December 2019
Company No. 02984462

	2019	2018
	£	£
Fixed assets	1,122	1,695
Current assets	821	583
Prepayments and accrued income	375	370
Creditors: Amounts falling due within one year	(1,709)	(1,431)
Net current liabilities	(513)	(478)
Total assets less current liabilities	609	1,217
Accruals and deferred income	(1,227)	(1,214)
	(618)	3
Capital and reserves	(618)	3

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

	2019	2018
	Number	Number
The average number of persons employed during the year :	1	1

3 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 January 2019	Advanced	Repaid	At 31 December 2019
		£	£	£	£
J.E. Hicklin-Bailey	Directors loan	50	-	(50)	-
		50	-	(50)	-

4 General information

Its registered number is: 02984462

Its registered office is:

Mayfaire

Slad Valley

Gloucestershire

GL6 7QD

Its trading address is:

Mayfaire

Slad Valley

Gloucestershire

Nr Painswick

GL6 7QD

For the year ended 31 December 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 28 August 2020 and signed on its behalf by:

J.E. Hicklin-Bailey - 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.