

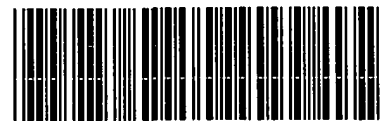
BODIAM NURSERIES LIMITED

UNAUDITED FINANCIAL STATEMENTS

for the year ended
31st MARCH 2023

Company number 04025476

WEDNESDAY



ACGSVI8Q

A06

22/11/2023

#84

COMPANIES HOUSE

BODIAM NURSERIES LIMITED
BALANCE SHEET as at 31st MARCH 2023

| | 2023 £ | 2022 £ |
|---|-----------|-----------|
| Fixed assets | 2 | 2 |
| Current assets | 2,521 | 2,119 |
| Prepayments and accrued income | - | - |
| Creditors: amounts falling due within one year | (20,208) | (6,390) |
| NET CURRENT (LIABILITIES) | (17,687) | (4,271) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (17,685) | (4,269) |
| Creditors: amounts falling due after more than one year | - | - |
| Provision for liabilities | - | - |
| Accruals and deferred income | (804) | (804) |
| NET (LIABILITIES) | £(18,489) | £(5,073) |
| CAPITAL AND RESERVES | £(18,489) | £(5,073) |

NOTES

1. GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales, number 4025476. The registered office is Cowfield Cottage, Bodiam, Robertsbridge, East Sussex, TN32 5RA.

2. ADVANCES TO DIRECTORS

None.

3. SECURED BORROWINGS

None.

4. COMMITMENTS AND CONTINGENCIES

None.

5. AVERAGE NUMBER OF EMPLOYEES

The average number of employees including directors was 2 (2022: 2)

BODIAM NURSERIES LIMITED

BALANCE SHEET as at 31st MARCH 2023 (continued)

For the year ended 31st March 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to the accounting records and the preparation of the financial statements.

These 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.

These financial statements were approved by the board of directors and authorised for issue on 10th March 2023, and are signed on behalf of the board by:



Director

C A Biggs