

Registered number: 04325103

Garden Railway Specialists Limited

ACCOUNTS

FOR THE YEAR ENDED 31/03/2019

Prepared By:

Mrs G F Norris FFA FCPA FFTA

Accountant

11 Bletchley Road

Newton Longville

Milton Keynes

MK17 0AE

Garden Railway Specialists Limited

Registered Number: 04325103

BALANCE SHEET AT 31/03/2019

	2019	2018
	£	£
Fixed assets	121,879	121,505
Current assets	262,887	304,396
	(	(
Creditors: amounts falling due within one year	300,090	305,053
	)	)
Net Current Liabilities	(37,203)	(657)
Total assets less current liabilities	84,676	120,848
Net Assets	84,676	120,848
Capital and reserves	84,676	120,848

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04325103.
Registered office 11 Bletchley Road, Newton Longville, Milton Keynes, MK17 0AE

For the year ending 31/03/2019 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 18/12/2019 and signed on their behalf by

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Michael Adamson
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.