

Registered number: 04325103

Garden Railway Specialists Limited

ACCOUNTS

FOR THE YEAR ENDED 31/03/2022

Prepared By:

Mrs G F Norris FFA FCPA FTA

Accountant

11 Bletchley Road

Newton Longville

Milton Keynes

MK17 0AE

Garden Railway Specialists Limited

Registered Number: 04325103

BALANCE SHEET AT 31/03/2022

	2022	2021
	£	£
Fixed assets	150,309	125,140
Current assets	319,652	310,230
	((
Creditors: amounts falling due within one year	304,568	317,436
))
Net Current Assets / (Liabilities)	15,084	(7,206)
Total assets less current liabilities	165,393	117,934
Net Assets	165,393	117,934
Capital and reserves	165,393	117,934

Average Number of Employees

During the year the average number of employees was -.

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 31/03/2022 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 09/11/2022 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.