

Registered number: 04325103

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Garden Railway Specialists Limited

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ACCOUNTS

FOR THE YEAR ENDED 31/03/2021

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Prepared By:

Mrs G F Norris FFA FCPA FFTA

Accountant

11 Bletchley Road

Newton Longville

Milton Keynes

MK17 0AE

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# Garden Railway Specialists Limited

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Registered Number: 04325103

## BALANCE SHEET AT 31/03/2021

	2021	2020
	£	£
Fixed assets	125,140	119,535
Current assets	310,230	249,881
	(	(
Creditors: amounts falling due within one year	317,436	295,644
	)	)
Net Current Liabilities	(7,206)	(45,763)
Total assets less current liabilities	117,934	73,772
Net Assets	117,934	73,772
Capital and reserves	117,934	73,772

### 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 31/03/2021 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 20/12/2021 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.