

REGISTERED NUMBER: 04592757 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
FOR
CONSUMERVIEW HORTICULTURE LTD

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FOR THE YEAR ENDED 31 DECEMBER 2018**

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CONSUMERVIEW HORTICULTURE LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018**

DIRECTORS:

Mr G A A M Meijer
Mr C G Schoutsen

REGISTERED OFFICE:

Half Penny Hollow
Farthings Fold
Hanthorpe
Bourne
Lincolnshire
PE10 0RN

REGISTERED NUMBER:

04592757 (England and Wales)

ACCOUNTANTS:

Candour Accounts Limited
Spalding Business Centre
Church Street
Spalding
Lincolnshire
PE11 2PB

BALANCE SHEET
31 DECEMBER 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	4	29,985	100,285
Cash at bank		<u>130,462</u>	<u>51,075</u>
		160,447	151,360
CREDITORS			
Amounts falling due within one year	5	<u>97,192</u>	<u>119,207</u>
NET CURRENT ASSETS		<u>63,255</u>	<u>32,153</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>63,255</u>	<u>32,153</u>
CAPITAL AND RESERVES			
Called up share capital	6	851	851
Retained earnings		<u>62,404</u>	<u>31,302</u>
SHAREHOLDERS' FUNDS		<u>63,255</u>	<u>32,153</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
31 DECEMBER 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 24 May 2019 and were signed on its behalf by:

Mr C G Schoutsen - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

1. STATUTORY INFORMATION

Consumerview Horticulture Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 (2017 - 3).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade debtors	6,442	80,442
Amounts owed by group undertakings	3,832	3,832
Other debtors	851	851
VAT	18,466	14,767
Prepayments	394	393
	<u>29,985</u>	<u>100,285</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2018

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade creditors	89,056	115,664
Tax	7,296	2,703
Accruals	840	840
	<u>97,192</u>	<u>119,207</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2018	2017
			£	£
851	Ordinary A	£1	<u>851</u>	<u>851</u>

7. RELATED PARTY DISCLOSURES

During the financial year Consumerview Horticulture Limited share capital were owned by Consumerview Group Limited. The company owed Consumerview Group Limited £48,207 (2017: £35,617) at the financial year end.

The inter company loan owed from Consumerview Group Limited at the financial year end was £3,084 (2017: £3,084).

During the financial year Consumerview Horticulture Limited share capital were owned by Consumerview Group Limited who also owns the shares in Consumerview Limited. The company was owed by Consumerview Limited £747 (2017: £628).

During the financial year Mr C Schoutsen was a director and equal shareholder of Alphen Limited. The company owed to Alphen Limited £22,468 (2017: £20,285) at the financial year end.

Mr G Meijer was a director and shareholder of Consumer Commitment Company. The company owed Consumer Commitment Company £5,467 (2017: £5,107) at the financial year end.

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.