

Company Registration Number 04708657 (England and Wales)

BLACKWOOD GARDEN CENTRE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2017

PAGES FOR FILING WITH REGISTRAR

BLACKWOOD GARDEN CENTRE LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		51,756		57,347
Current assets	124,809		133,238	
Prepayments and accrued income	4,860		11,599	
Creditors: amounts falling due within one year	(99,624)		(107,785)	
Net current assets		30,045		37,052
Total assets less current liabilities		81,801		94,399
Net assets		81,801		94,399
Capital and reserves		81,801		94,399

Blackwood Garden Centre Limited is a private company limited by shares incorporated in England and Wales. The registered office is Sunningdale Garden Centre, Woodfieldside, BLACKWOOD, Caerphilly, UK, NP12 0PJ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 28 March 2018

Mr A Hilditch
Director

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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.