

Company Registration Number 04708657 (England and Wales)

BLACKWOOD GARDEN CENTRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020
PAGES FOR FILING WITH REGISTRAR

BLACKWOOD GARDEN CENTRE LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		38,088		46,439
Current assets	58,296		117,368	
Prepayments and accrued income	8,878		7,523	
Creditors: amounts falling due within one year	(58,735)		(83,493)	
Net current assets		8,439		41,398
Total assets less current liabilities		46,527		87,837
Creditors: amounts falling due after more than one year		(7,657)		(10,617)
Net assets		38,870		77,220
Capital and reserves		38,870		77,220

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	10	9

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.

For the year ended 30 September 2020 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 member has 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.

BLACKWOOD GARDEN CENTRE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2020

The financial statements were approved and signed by the director and authorised for issue on 24 June 2021

Mr A Hilditch

Director

Company Registration Number 04708657

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.