

# Pauntley Garden (Sidmouth) Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2022



Easterbrook Eaton Limited  
Chartered Accountants  
Cosmopolitan House  
Old Fore Street  
Sidmouth  
Devon  
EX10 8LS

# **Pauntley Garden (Sidmouth) Ltd**

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# **Pauntley Garden (Sidmouth) Ltd**

## **Company Information**

**Directors** R E Skidmore  
A J Watkins

**Company secretary** G E Watkins

**Registered office** 3 Pauntley Garden,  
Cotmaton Road  
Sidmouth  
Devon  
EX10 8SZ

**Accountants** Easterbrook Eaton Limited  
Chartered Accountants  
Cosmopolitan House  
Old Fore Street  
Sidmouth  
Devon  
EX10 8LS

## Pauntley Garden (Sidmouth) Ltd

(Registration number: 07316931)

### Balance Sheet as at 31 July 2022

	2022 £	2021 £
Current assets	511	382
Creditors: Amounts falling due within one year	(501)	(372)
	10	10
Capital and reserves	10	10

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

3 Pauntley Garden,  
Cotmaton Road  
Sidmouth  
Devon  
EX10 8SZ  
United Kingdom

These financial statements were authorised for issue by the Board on 15 November 2022.

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

For the financial year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 15 November 2022 and signed on its behalf by:

**Pauntley Garden (Sidmouth) Ltd**

**(Registration number: 07316931)**

**Balance Sheet as at 31 July 2022**

.....  
R E Skidmore  
Director

.....  
A J Watkins  
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.