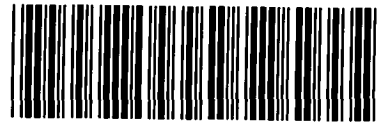


Unaudited Financial Statements for the Year Ended 31 May 2018

for

Grow Me Ltd

TUESDAY



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Contents of the Financial Statements  
for the Year Ended 31 May 2018

	Page
Company Information	1
Abridged Balance Sheet	2
Notes to the Financial Statements	4

Grow Me Ltd

Company Information  
for the Year Ended 31 May 2018

**DIRECTORS:**

Mr G J Kimpton  
Mrs L Kimpton

**REGISTERED OFFICE:**

8 Highcliffe Place  
Sheffield  
S11 7LW

**REGISTERED NUMBER:**

08512422 (England and Wales)

**ACCOUNTANTS:**

ARP Brightmore Limited  
Chartered Accountants  
Fairholme Bungalow  
Hathersage Road  
Bamford  
Hope Valley  
S33 0EB

Abridged Balance Sheet  
31 May 2018

	Notes	31.5.18 £	31.5.17 £
<b>FIXED ASSETS</b>			
Tangible assets	4	141,758	142,513
<b>CURRENT ASSETS</b>			
Debtors		821	-
Cash at bank		100,721	43,477
		<u>101,542</u>	<u>43,477</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>16,831</u>	<u>12,920</u>
<b>NET CURRENT ASSETS</b>		<u>84,711</u>	<u>30,557</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>226,469</u>	<u>173,070</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>142,320</u>	<u>83,581</u>
<b>NET ASSETS</b>		<u><u>84,149</u></u>	<u><u>89,489</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings		<u>84,049</u>	<u>89,389</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>84,149</u></u>	<u><u>89,489</u></u>

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

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

The directors acknowledge their responsibilities for:

- 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.

Grow Me Ltd (Registered number: 08512422)

Abridged Balance Sheet - continued  
31 May 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.

All the members have consented to the preparation of an abridged Statement of Income and Retained Earnings and an abridged Balance Sheet for the year ended 31 May 2018 in accordance with Section 444(2A) of the Companies Act 2006.

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

The financial statements were approved by the Board of Directors on 20 August 2018 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'GJ Kimpton', with a long horizontal stroke extending to the right.

Mr G J Kimpton - Director

Notes to the Financial Statements  
for the Year Ended 31 May 2018

1. **STATUTORY INFORMATION**

Grow Me 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 20% on reducing balance

**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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2017 - 2).

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2018

**4. TANGIBLE FIXED ASSETS**

	Totals £
<b>COST</b>	
At 1 June 2017	154,139
Additions	1,435
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At 31 May 2018	155,574
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<b>DEPRECIATION</b>	
At 1 June 2017	11,626
Charge for year	2,190
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At 31 May 2018	13,816
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<b>NET BOOK VALUE</b>	
At 31 May 2018	141,758
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At 31 May 2017	142,513
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