

**AKD NURSERIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

AKD NURSERIES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

AKD NURSERIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	Pavenjit Kaur Dosanjh
Company Number	08996491 (England and Wales)
Registered Office	5 Ainsworth Drive Sunnyhill Derby Derbyshire DE23 1GJ United Kingdom

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
AKD NURSERIES LTD
FOR THE YEAR ENDED 30 APRIL 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AKD NURSERIES LTD for the year ended 30 April 2022 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Chartered Certified Accountants

16 January 2023

AKD NURSERIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022	2021
	£	£
Fixed assets	72,232	79,793
Current assets	142,357	138,614
Prepayments and accrued income	7,207	10,242
Creditors: amounts falling due within one year	(65,324)	(55,729)
Net current assets	84,240	93,127
Total assets less current liabilities	156,472	172,920
Creditors: amounts falling due after more than one year	(63,622)	(78,715)
Accruals and deferred income	(1,350)	(1,413)
Net assets	91,500	92,792
Capital and reserves	91,500	92,792

NOTES TO THE ACCOUNTS

1 Statutory information

AKD NURSERIES LTD is a private company, limited by shares, registered in England and Wales, registration number 08996491. The registered office is 5 Ainsworth Drive, Sunnyhill, Derby, Derbyshire, DE23 1GJ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 17 (2021: 17).

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 January 2023

Pavenjit Kaur Dosanjh
Director

Company Registration No. 08996491

