**COMPANY REGISTRATION NUMBER: 09248237** 

# Buntings Garden Maintenance Limited Filleted Unaudited Financial Statements 31 March 2022

### **Buntings Garden Maintenance Limited**

#### **Financial Statements**

Year ended 31	March 2022		

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#### **Buntings Garden Maintenance Limited**

## Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Buntings Garden Maintenance Limited

#### Year ended 31 March 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Buntings Garden Maintenance Limited for the year ended 31 March 2022, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the director of Buntings Garden Maintenance Limited in accordance with the terms of our engagement letter dated 27 April 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Buntings Garden Maintenance Limited and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Buntings Garden Maintenance Limited and its director for our work or for this report.

It is your duty to ensure that Buntings Garden Maintenance Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Buntings Garden Maintenance Limited. You consider that Buntings Garden Maintenance Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Buntings Garden Maintenance Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

THE COOK PARTNERSHIP LTD Chartered accountants
Unit 7, The Forum Icknield Way Tring Hertfordshire HP23 4JY
22 August 2022

## Buntings Garden Maintenance Limited Statement of Financial Position

#### 31 March 2022

	2022		2021	
	£	£	£	
Fixed assets		14,168	14,511	
Current assets	2,853		4,617	
Prepayments and accrued income	450		-	
		3,303	4,617	
Creditors: amounts falling due within one year		19,610	11,639	
Net current liabilities		( 16,307)	(7,022)	
Total assets less current liabilities		( 2,139)	7,489	
Creditors: amounts falling due after more than one year		4,272	7,120	
		(6,411)	369	
Capital and reserves		( 6,411)	369	

#### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2021: 3).

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

Director's responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 22 August 2022, and are signed on behalf of the board by:

Mr G Bunting

Director

Company registration number: 09248237

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 7, The Forum, Icknield Way, Tring, Hertfordshire, HP23 4JY.

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.