

**GARRAWAY GARDENING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 AUGUST 2017 TO 31 MARCH 2018**

KARE FINANCIAL MANAGEMENT CONSULTANTS LTD

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Garraway Gardening Ltd
Unaudited Financial Statements
For the Period 1 August 2017 to 31 March 2018

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Garraway Gardening Ltd
Balance Sheet
As at 31 March 2018

Registered number: 10891810

		Period to 31 March 2018	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		918	
			918
Creditors: Amounts Falling Due Within One Year	2	(704)	
NET CURRENT ASSETS (LIABILITIES)			214
TOTAL ASSETS LESS CURRENT LIABILITIES			214
NET ASSETS			214
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and Loss Account			213
SHAREHOLDERS' FUNDS			214

For the period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Samuel Garraway

30/04/2018

Garraway Gardening Ltd
Balance Sheet (continued)
As at 31 March 2018

The notes on page 4 form part of these financial statements.

Garraway Gardening Ltd
Statement of Changes in Equity
For the Period 1 August 2017 to 31 March 2018

	Share Capital	Profit and Loss Account	Total
	£	£	£
As at 1 August 2017	1	-	1
Profit for the period and total comprehensive income	-	1,507	1,507
Dividends paid	-	(1,294)	(1,294)
As at 31 March 2018	1	213	214

Garraway Gardening Ltd
Notes to the Unaudited Accounts
For the Period 1 August 2017 to 31 March 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. Creditors: Amounts Falling Due Within One Year

	Period to 31 March 2018
	£
Corporation tax	354
Accruals and deferred income	350
	<hr/>
	704
	<hr/> <hr/>

3. Share Capital

	Value	Number	Period to 31 March 2018
	£		£
Allotted, called up and fully paid			
Ordinary shares	1,000	1	1
		<hr/>	<hr/>

4. Dividends

	Period to 31 March 2018
	£
On equity shares:	
Interim dividend paid	1,294
	<hr/>
	1,294
	<hr/> <hr/>

5. General Information

Garraway Gardening Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10891810. The registered office is Flat 5 Leatherbottle Lane, Chichester, PO19 7DA.

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.