

# Swansea Homes & Gardens Ltd

trading as Swansea Homes & Gardens

Annual Report and Unaudited Financial Statements

for the Period from 18 September 2017 to 30 September 2018

A&L Accountancy Limited  
196 St Teilo Street  
Pontardulais  
SWANSEA  
SA4 8LQ

**Swansea Homes & Gardens Ltd**  
**trading as Swansea Homes & Gardens**

**Contents**

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 5</u>
Notes to the Financial Statements	<u>4</u>

**Swansea Homes & Gardens Ltd**  
**trading as Swansea Homes & Gardens**

**Company Information**

<b>Director</b>	Mr Toby Roberts
<b>Registered office</b>	184 Graig Rd Godregraig Swansea SA9 2NZ
<b>Accountants</b>	A&L Accountancy Limited 196 St Teilo Street Pontardulais SWANSEA SA4 8LQ

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of  
Swansea Homes & Gardens Ltd  
trading as Swansea Homes & Gardens  
for the Period Ended 30 September 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Swansea Homes & Gardens Ltd for the period ended 30 September 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Swansea Homes & Gardens Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Swansea Homes & Gardens Ltd and state those matters that we have agreed to state to the Board of Directors of Swansea Homes & Gardens Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Swansea Homes & Gardens Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Swansea Homes & Gardens Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Swansea Homes & Gardens Ltd. You consider that Swansea Homes & Gardens Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Swansea Homes & Gardens Ltd. 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 accounts.

.....  
A&L Accountancy Limited  
196 St Teilo Street  
Pontardulais  
SWANSEA  
SA4 8LQ

6 June 2019

**Swansea Homes & Gardens Ltd**  
**trading as Swansea Homes & Gardens**

**(Registration number: 10967072)**  
**Balance Sheet as at 30 September 2018**

	Note	2018 £
Fixed assets		3,093
Current assets		4,815
Creditors: Amounts falling due within one year		(4,294)
Net current assets		521
Total assets less current liabilities		3,614
Accruals and deferred income		(500)
		3,114
Capital and reserves		3,114

The notes on page 4 form an integral part of these financial statements.  
Page 3

**Swansea Homes & Gardens Ltd**  
**trading as Swansea Homes & Gardens**

**(Registration number: 10967072)**  
**Balance Sheet as at 30 September 2018**

**Notes to the Financial Statements for the Period from 18 September 2017 to 30 September 2018**

**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:

184 Graig Rd  
Godregraig  
Swansea  
SA9 2NZ

These financial statements were authorised for issue by the director on 6 June 2019.

**Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

**Swansea Homes & Gardens Ltd**  
**trading as Swansea Homes & Gardens**

**(Registration number: 10967072)**  
**Balance Sheet as at 30 September 2018**

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.

For the financial period ending 30 September 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 members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 6 June 2019

.....

Mr Toby Roberts

Director

The notes on page 4 form an integral part of these financial statements.  
Page 5

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.