

Swansea Homes & Gardens Ltd

trading as Swansea Homes & Gardens

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2020

Swansea Homes & Gardens Ltd
trading as Swansea Homes & Gardens

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Company Information

Director Mrs Angela Beale-Roberts

Registered office 184 Graig Rd
Godregraig
Swansea
SA9 2NZ

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

Swansea Homes & Gardens Ltd
trading as Swansea Homes & Gardens

(Registration number: 10967072)
Balance Sheet as at 30 September 2020

	2020	2019
	£	£
Fixed assets	1,238	2,375
Current assets	3,769	5,357
Creditors: Amounts falling due within one year	(575)	(2,132)
Net current assets	3,194	3,225
Total assets less current liabilities	4,432	5,600
Accruals and deferred income	(400)	(400)
	4,032	5,200
Capital and reserves	4,032	5,200

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 29 July 2021.

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.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

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 year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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Balance Sheet as at 30 September 2020

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her 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 29 July 2021

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Mrs Angela Beale-Roberts
Director

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.