

REGISTERED NUMBER: 11273350 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 23 MARCH 2018 TO 31 MARCH 2019

FOR

GARDEN KNIGHTS LTD

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GARDEN KNIGHTS LTD (BY SHARES)

COMPANY INFORMATION
FOR THE PERIOD 23 MARCH 2018 TO 31 MARCH 2019

DIRECTORS:

A R Henry
N C Martin

REGISTERED OFFICE:

23 Birchside
Dunstable
Bedfordshire
LU6 3EH

REGISTERED NUMBER:

11273350 (England and Wales)

ACCOUNTANTS:

Abbey Accountants Limited
Old Bishops' College
Churchgate
Cheshunt
Hertfordshire
EN8 9XP

BALANCE SHEET
31 MARCH 2019

	£	£
FIXED ASSETS		22,394
CURRENT ASSETS	16,709	
CREDITORS		
Amounts falling due within one year	<u>(20,554)</u>	
NET CURRENT LIABILITIES		<u>(3,845)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		18,549
CREDITORS		
Amounts falling due after more than one year		<u>14,000</u>
NET ASSETS		<u>4,549</u>
CAPITAL AND RESERVES		<u>4,549</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 2 .

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the period ended 31 March 2019:

	£
N C Martin	
Balance outstanding at start of period	-
Amounts advanced	16,433
Amounts repaid	(11,427)
Balance outstanding at end of period	<u>5,006</u>
A R Henry	
Balance outstanding at start of period	-
Amounts advanced	15,565
Amounts repaid	(11,497)
Balance outstanding at end of period	<u>4,068</u>

This loan has been repaid by the directors N C Martin and A R Henry on 02 April 2019.

BALANCE SHEET - continued
31 MARCH 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 October 2019 and were signed on its behalf by:

N C Martin - Director

A R Henry - 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.