

Garrison Investments Limited

Annual Report and Unaudited Financial Statements
for the Period from 5 February 2019 to 28 February 2020

Garrison Investments Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Garrison Investments Limited

Company Information

Directors	M J Garrison PM Garrison
Registered office	36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD
Accountants	Bolden & Long 36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD

Garrison Investments Limited
(Registration number: 11807282)
Balance Sheet as at 28 February 2020

	2020 £
Current assets	179,137
Creditors: Amounts falling due within one year	<u>(133,185)</u>
	<u>45,952</u>
Capital and reserves	<u><u>45,952</u></u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

36a Goring Road
Goring-by-Sea
Worthing
West Sussex
BN12 4AD
United Kingdom

These financial statements were authorised for issue by the Board on 5 February 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

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 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 5 February 2021 and signed on its behalf by:

Garrison Investments Limited
(Registration number: 11807282)
Balance Sheet as at 28 February 2020

.....
M J Garrison
Director

Worthing

This document was delivered using electronic communications and authenticated in accordance with the
Worthing
Borough's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.