

**GARDENS OF LONDON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

Gardens Of London Limited
Balance Sheet
As at 31 July 2021

Registered number: 12124000

	2021	2020
	£	£
Fixed assets	4,199	5,642
Current assets	58,817	21,893
Creditors: Amounts Falling Due Within One Year	(62,882)	(22,919)
NET CURRENT LIABILITIES	(4,065)	(1,026)
TOTAL ASSETS LESS CURRENT LIABILITIES	134	4,616
Accruals and deferred income	(123)	(123)
NET ASSETS	11	4,493
CAPITAL AND RESERVES	11	4,493

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 7 (2020: 6)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2021
	£	£	£	£	£
Mr Benjamin Malone	-	42,166	-	-	42,166

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Gardens Of London Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12124000 . The registered office is 15 Branksome Close, Walton-On-Thames, Surrey, KT12 3BE.

Gardens Of London Limited
Balance Sheet (continued)
As at 31 July 2021

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Benjamin Malone

Director

28/04/2022

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.