

Company Registration Number SC304572 (Scotland)

**THE SECRET GARDEN OUTDOOR NURSERY**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# THE SECRET GARDEN OUTDOOR NURSERY

## BALANCE SHEET

AS AT 31 JULY 2021

	2021	2020
	£	£
Fixed assets	15,787	13,231
Current assets	55,564	49,303
Prepayments and accrued income	290	125
Creditors: amounts falling due within one year	(14,485)	(23,560)
Net current assets	41,369	25,868
Total assets less current liabilities	57,156	39,099
Accruals and deferred income	(228)	(285)
Net assets	56,928	38,814
Capital and reserves	56,928	38,814

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	12	10

The Secret Garden Outdoor Nursery is a private company limited by shares incorporated in Scotland. The registered office is Edenbank House, 22 Crossgate, Cupar, Fife, KY15 5HW.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **THE SECRET GARDEN OUTDOOR NURSERY**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 JULY 2021***

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The financial statements were approved by the board of directors and authorised for issue on 20 April 2022 and are signed on its behalf by:

Tansy Torkington

**Director**

**Company Registration Number SC304572**

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.