

Company Registration Number 02504917 (England and Wales)

**WHITE MOSS NURSERY & GARDEN CENTRES LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2018**

**PAGES FOR FILING WITH REGISTRAR**

# WHITE MOSS NURSERY & GARDEN CENTRES LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017
	£	£	£
Fixed assets		-	200,000
Current assets	145,908		72,964
Creditors: amounts falling due within one year	(1,500)		(98,459)
Net current assets/(liabilities)		144,408	(25,495)
Total assets less current liabilities		144,408	174,505
Net assets		144,408	174,505
Capital and reserves		144,408	174,505

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

White Moss Nursery & Garden Centres Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3rd Floor, 5 Temple Square, Temple Street, Liverpool, Merseyside, L2 5RH.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

## **WHITE MOSS NURSERY & GARDEN CENTRES LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 AUGUST 2018***

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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 financial statements were approved and signed by the director and authorised for issue on 30 April 2019

S W Washington  
**Director**

**Company Registration Number 02504917**

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.