

Company registration number 05251408 (England and Wales)

ARMSTRONGS GARDEN MACHINERY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2022

PAGES FOR FILING WITH REGISTRAR

ARMSTRONGS GARDEN MACHINERY LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		19,480		25,148
Current assets	205,310		135,307	
Prepayments and accrued income	3,545		3,006	
Creditors: amounts falling due within one year	(126,392)		(69,049)	
Net current assets		82,463		69,264
Total assets less current liabilities		101,943		94,412
Creditors: amounts falling due after more than one year		(36,293)		(41,798)
Accruals and deferred income		(7,336)		(7,467)
Net assets		58,314		45,147
Capital and reserves		58,314		45,147

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

A director had a loan account with the company during the year and was overdrawn at the year end by £13,620 (2021: £3,569). Interest has been charged at 2%. The loan is unsecured and treated as repayable on demand.

2 Employees

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

	2022 Number	2021 Number
Employees	6	5

Armstrongs Garden Machinery Limited is a private company limited by shares incorporated in England and Wales. The registered office is Wallace Lane, Forton, Preston, PR3 0BB.

For the year ended 30 November 2022 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.

ARMSTRONGS GARDEN MACHINERY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2022

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 financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements were approved and signed by the director and authorised for issue on 2 March 2023

Mr B Armstrong
Director

Company Registration Number 05251408

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.