

Company registration number: **06379662**

BOTANY BOTTLE PLANT DISPLAYS LTD
Revised Unaudited Filleted Financial Statements
for the year ended
30 September 2021

BOTANY BOTTLE PLANT DISPLAYS LTD

Statement of Financial Position

30 September 2021

	2021	2020
	£	£
Fixed assets	1,398	1,460
Current assets	4,958	(7,282)
Creditors: amounts falling due within one year	(21,608)	(20,475)
Net current liabilities	(16,650)	(27,757)
Total assets less current liabilities	(15,252)	(26,297)
Creditors: amounts falling due after more than one year	(8,000)	-
Accruals and deferred income	(3,664)	(3,764)
Net liabilities	(26,916)	(30,061)
Capital and reserves	(26,916)	(30,061)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 51 Northlands, Potters Bar, Hertfordshire, EN6 5DE, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2020: 1).

3 REVISED FINANCIAL STATEMENTS

These revised financial statements replace the original financial statements for the year ended 30 September 2021.

They are now the statutory financial statements for that year.

They have been prepared as at 30 September 2021 and not as at the date of revision and accordingly do not deal with the events between those dates.

These revised financial statements replace the original financial statements for the year ended 30 September 2021 . They are now the statutory financial statements for that year. They have been prepared as at 30 September 2021 and not as at the date of revision and accordingly do not deal with the events between those dates. We have audited and revised financial statements of BOTANY BOTTLE PLANT DISPLAYS LTD for the year ended 30 September 2021 and have made changes to current assets as per standard compliance.

The revised financial statements have been prepared in accordance with the Companies (Revision of Defective Accounts and Reports) Regulations 2008 and as such do not consider events which have taken place after the date on which the original financial statements were approved.

For the year ending 30 September 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These revised financial statements were approved by the board of directors and authorised for issue on 28 June 2023, and are signed on behalf of the board by:

Robert Martin PHIPPS

Director

Company registration number: 06379662

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.