

Company registration number: 07809714

Riverside Garden Centre Hockley Limited

Unaudited filleted financial statements

31 January 2019

Riverside Garden Centre Hockley Limited

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Riverside Garden Centre Hockley Limited

Directors and other information

Directors	John Galsworthy
	Belinda Galsworthy
Company number	07809714
Registered office	Bramerton Business Centre
	Bramerton Road
	Hockley
	Essex
Business address	SS5 5LE
	Riverside Nursery
	Lower Road
	Hockley
	Essex
	SS5 5LE

Bankers

Barclays Bank plc

Leicester

LE87 2BB

Riverside Garden Centre Hockley Limited

Statement of financial position

31 January 2019

	2019		2018	
	£	£	£	£
Fixed assets		197,233		143,074
		<u> </u>		<u> </u>
Current assets	715,678		502,549	
Prepayments and accrued income	1,799		2,169	
	<u> </u>	717,477	<u> </u>	504,718
Creditors: amounts falling due within one year		(219,386)		(153,079)
		<u> </u>		<u> </u>
Net current assets		498,091		351,639
		<u> </u>		<u> </u>
Total assets less current liabilities		695,324		494,713
Provisions for liabilities		(19,361)		(12,434)
Accruals and deferred income		(1,129)		(1,129)
		<u> </u>		<u> </u>
Net assets		674,834		481,150
		<u> </u>		<u> </u>
Capital and reserves		674,834		481,150
		<u> </u>		<u> </u>

Riverside Garden Centre Hockley Limited

Year ended 31 January 2019

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 34 (2018: 34).

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 financial statements were approved by the board of directors and authorised for issue on 12 June 2019 , and are signed on behalf of the board by:

John Galsworthy

Director

Company registration number: 07809714

The company is a private company limited by shares, registered in England.

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.