

Company registration number: 07809714

Riverside Garden Centre Hockley Limited

Unaudited filleted financial statements

31 January 2018

Riverside Garden Centre Hockley Limited

Contents

Directors and other information

Statement of financial position

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
SS5 5LE

Business address

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 2018

	2018		2017
	£	£	£
Fixed assets		143,074	114,266
		<hr/>	<hr/>
Current assets	502,549		356,103
Prepayments and accrued income	2,169		725
	<hr/>		<hr/>
		504,718	356,828
Creditors: amounts falling due within one year		(153,079)	(168,684)
		<hr/>	<hr/>
Net current assets		351,639	188,144
		<hr/>	<hr/>
Total assets less current liabilities		494,713	302,410
Provisions for liabilities		(12,434)	(8,184)
Accruals and deferred income		(1,129)	(1,129)
		<hr/>	<hr/>
Net assets		481,150	293,097
		<hr/>	<hr/>
Capital and reserves		481,150	293,097
		<hr/>	<hr/>

Riverside Garden Centre Hockley Limited

Year ended 31 January 2018

For the year ending 31 January 2018 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 25 April 2018 , 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.