

Registered number
12047974

Butlers Garden Machinery Limited

Unaudited Filleted Accounts

30 June 2023

Butlers Garden Machinery Limited**Registered number: 12047974****Balance Sheet****as at 30 June 2023**

	2023	2022
	£	£
Fixed assets	9,067	13,770
Current assets	69,211	7,206
Creditors: amounts falling due within one year	(21,400)	(20,876)
Net current assets/(liabilities)	47,811	(13,670)
Total assets less current liabilities	56,878	100
Accruals and deferred income	(64,350)	-
Net (liabilities)/assets	(7,472)	100
Capital and reserves	(7,472)	100
	Number	Number
Average number of employees	2	1

During the year the company provided joint loans and advances of £6,116 (2022 - £Nil) in aggregate to the directors. During the year amounts of £140 (2022 - £Nil) in aggregate were repaid to the company. The loans and advances were unsecured, interest free and repayable on demand. The maximum outstanding in the year was £6,046 (2022 - Nil). The total due to the company at the balance sheet date was £5,976 (2022 - £Nil).

The company is a private company limited by shares and incorporated in England. Its registered office is Ailsa Craig Thornford Road, Headley, Thatcham, Hampshire, England, RG19 8AD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Stuart Butler

Director

Approved by the board on 6 March 2024

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.