

Company Registration Number SC304572 (Scotland)

**THE SECRET GARDEN OUTDOOR NURSERY**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# THE SECRET GARDEN OUTDOOR NURSERY

## BALANCE SHEET

AS AT 30 JUNE 2017

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	2017		2016	
	£	£	£	£
Fixed assets		2,310		3,297
Current assets	27,286		23,584	
Prepayments and accrued income	515		318	
Creditors: amounts falling due within one year	<u>(2,493)</u>		<u>(4,514)</u>	
Net current assets		<u>25,308</u>		<u>19,388</u>
Total assets less current liabilities		<u>27,618</u>		<u>22,685</u>
Accruals and deferred income		<u>(556)</u>		<u>(695)</u>
Net assets		<u><u>27,062</u></u>		<u><u>21,990</u></u>
Reserves		<u><u>27,062</u></u>		<u><u>21,990</u></u>

### Notes to the financial statements

#### 1 Financial commitments, guarantees and contingencies

At 30 June 2017 the company had financial commitments of £2,000.

## **THE SECRET GARDEN OUTDOOR NURSERY**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2017**

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The Secret Garden Outdoor Nursery is a private company limited by guarantee incorporated in Scotland. The registered office is Edenbank House, 22 Crossgate, Cupar, Fife, KY15 5HW.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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 were approved by the board of directors and authorised for issue on 8 March 2018 and are signed on its behalf by:

Caren Gilbert  
**Director**

**Company Registration Number SC304572**

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.