

Company Registration Number SC304572 (Scotland)

THE SECRET GARDEN OUTDOOR NURSERY
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
PAGES FOR FILING WITH REGISTRAR

THE SECRET GARDEN OUTDOOR NURSERY

BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,661		2,310
Current assets	3,819		27,286	
Prepayments and accrued income	718		515	
Creditors: amounts falling due within one year	(3,226)		(2,493)	
Net current assets		1,311		25,308
Total assets less current liabilities		2,972		27,618
Accruals and deferred income		(445)		(556)
Net assets		2,527		27,062
Reserves		2,527		27,062

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

At 30 June 2018 the company had financial commitments of £1,500.

2 Employees

The average number of persons (including directors) employed by the company during the year was 15 (2017 - 14).

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 2018 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.

THE SECRET GARDEN OUTDOOR NURSERY

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

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 26 March 2019 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.