

**Company Number: 00561211**

**Neal's Nurseries Limited**

**Unaudited Financial Statements**

**for the Year Ended 31 December 2017**



# Neal's Nurseries Limited

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# Neal's Nurseries Limited

## Company Information

**Directors** C Campbell-Preston  
A Lamarche

**Company secretary** C Campbell-Preston

**Registered office** The Garden Centre @ Alexandra Palace  
Alexandra Palace Way  
London  
N22 7BB

**Accountants** Hawsons Chartered Accountants  
Jubilee House  
32 Duncan Close  
Moulton Park  
Northampton  
NN3 6WL

# Neal's Nurseries Limited

(Registration number: 00561211)

## Statement of Financial Position as at 31 December 2017

	Note	2017 £	2016 £
<b>Non-Current Assets</b>			
Property, Plant and Equipment	3	665,587	667,595
Current liabilities	4	<u>(682,756)</u>	<u>(682,756)</u>
Net liabilities		<u>(17,169)</u>	<u>(15,161)</u>
<b>Equity</b>			
Called up share capital		1,000	1,000
Profit and loss account		<u>(18,169)</u>	<u>(16,161)</u>
Total equity		<u>(17,169)</u>	<u>(15,161)</u>

These annual accounts and reports have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the profit and loss account has been taken.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 479A of the Companies Act 2006 relating to subsidiary 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These financial statements were approved and authorised for issue by the Board and signed on its behalf by.



C Campbell-Preston  
Director

**26 SEPTEMBER 2018**

# Neal's Nurseries Limited

## Notes to the Financial Statements for the Year Ended 31 December 2017

### 1 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

Neal's Nurseries Limited is a company limited by shares incorporated in England within the United Kingdom. The address of the registered office is given in the company information on page 1 of these financial statements.

The financial statements are presented in sterling, which is the functional currency of the company.

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

These financial statements were prepared in accordance with Financial Reporting Standard 102, Section 1A Small Entities, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

#### Basis of preparation

These financial statements have been prepared using the historical cost convention.

#### Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

Asset class	Depreciation method and rate
Freehold land and buildings	2% straight line basis

### 2 Staff numbers

The company employed no employees including directors during the year (2016 - nil).

### 3 Property, Plant and Equipment

	Land and buildings £
<b>Cost</b>	
At 1 January 2017	758,251
At 31 December 2017	758,251
<b>Depreciation</b>	
At 1 January 2017	90,656
Charge for the year	2,008
At 31 December 2017	92,664
<b>Carrying amount</b>	
At 31 December 2017	665,587
At 31 December 2016	667,595

Included within the net book value of land and buildings above is £665,587 (2016 - £667,595) in respect of freehold land and buildings

# Neal's Nurseries Limited

## Notes to the Financial Statements for the Year Ended 31 December 2017

### 4 Trade and other payables

	2017 £	2016 £
<b>Due within one year</b>		
Amounts owed to group undertakings	<u>682,756</u>	<u>682,756</u>