

Company Registration Number SC304572 (Scotland)

**THE SECRET GARDEN OUTDOOR NURSERY**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 JULY 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# THE SECRET GARDEN OUTDOOR NURSERY

## BALANCE SHEET

AS AT 31 JULY 2019

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	2019		2018	
	£	£	£	£
Fixed assets		1,245		1,661
Current assets	39,918		3,819	
Prepayments and accrued income	1,257		718	
Creditors: amounts falling due within one year	<u>(10,804)</u>		<u>(3,226)</u>	
Net current assets		<u>30,371</u>		<u>1,311</u>
Total assets less current liabilities		31,616		2,972
Accruals and deferred income		<u>(356)</u>		<u>(445)</u>
Net assets		<u><u>31,260</u></u>		<u><u>2,527</u></u>
Reserves		<u><u>31,260</u></u>		<u><u>2,527</u></u>

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2019 Number	2018 Number
Employees	<u>8</u>	<u>15</u>

## **THE SECRET GARDEN OUTDOOR NURSERY**

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

**AS AT 31 JULY 2019**

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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.

For the period ended 31 July 2019 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 period 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 6 April 2020 and are signed on its behalf by:

Tansy Torkington

**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.