

AMENDED

Unaudited Financial Statements
for the Year Ended 31 March 2019
for
Woodend Nursery Ltd

SATURDAY



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COMPANIES HOUSE

Woodend Nursery Ltd

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for the Year Ended 31 March 2019

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Woodend Nursery Ltd

Company Information
for the Year Ended 31 March 2019

DIRECTOR: Mrs S Rowett

REGISTERED OFFICE: 12 Darley Abbey Mills
Darley Abbey
Derby
Derbyshire
DE22 1DZ

REGISTERED NUMBER: 05357853 (England and Wales)

ACCOUNTANTS: A Butler & Co
12 Darley Abbey Mills
Darley Abbey
Derby
Derbyshire
DE22 1DZ

Woodend Nursery Ltd (Registered number: 05357853)

Abridged Balance Sheet
31 March 2019

	Notes	31.3.19 £	£	31.3.18 £	£
FIXED ASSETS					
Intangible assets	4		-		-
Tangible assets	5		<u>57,748</u>		<u>42,149</u>
			<u>57,748</u>		<u>42,149</u>
CURRENT ASSETS					
Debtors		<u>19,449</u>		8,677	
Cash at bank		<u>32,900</u>		<u>224,423</u>	
		<u>52,349</u>		<u>233,100</u>	
CREDITORS					
Amounts falling due within one year		<u>52,242</u>		<u>59,043</u>	
NET CURRENT ASSETS			<u>107</u>		<u>174,057</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>57,855</u>		<u>216,206</u>
CAPITAL AND RESERVES					
Called up share capital			4		4
Retained earnings			<u>57,851</u>		<u>216,202</u>
SHAREHOLDERS' FUNDS			<u>57,855</u>		<u>216,206</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

Woodend Nursery Ltd (Registered number: 05357853)

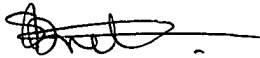
Abridged Balance Sheet - continued
31 March 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 19 December 2019 and were signed by:



Mrs S Rowett - Director

Woodend Nursery Ltd

Notes to the Financial Statements
for the Year Ended 31 March 2019

1. STATUTORY INFORMATION

Woodend Nursery Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 16 (2018 - 17).

4. INTANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 1 April 2018 and 31 March 2019	100,000
AMORTISATION	
At 1 April 2018 and 31 March 2019	100,000
NET BOOK VALUE	
At 31 March 2019	-
At 31 March 2018	-

Woodend Nursery Ltd

Notes to the Financial Statements - continued
for the Year Ended 31 March 2019

5. **TANGIBLE FIXED ASSETS**

	Totals
	£
COST	
At 1 April 2018	57,148
Additions	23,609
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At 31 March 2019	80,757
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DEPRECIATION	
At 1 April 2018	14,999
Charge for year	8,010
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At 31 March 2019	23,009
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NET BOOK VALUE	
At 31 March 2019	57,748
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At 31 March 2018	42,149
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