

Company Registration No. 08214676 (England and Wales)

GARDENER HOUSE ENTERTAINMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2016

GARDENER HOUSE ENTERTAINMENT LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2016**

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GARDENER HOUSE ENTERTAINMENT LIMITED

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED
STATUTORY FINANCIAL STATEMENTS OF GARDENER HOUSE ENTERTAINMENT LIMITED FOR THE YEAR
ENDED 31 AUGUST 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the unaudited financial statements of Gardener House Entertainment Limited for the year ended 31 August 2016 which comprise of the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Gardener House Entertainment Limited, as a body, in accordance with the terms of our engagement letter dated 20 May 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Gardener House Entertainment Limited and state those matters that we have agreed to state to the Board of Directors of Gardener House Entertainment Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Gardener House Entertainment Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Gardener House Entertainment Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Gardener House Entertainment Limited. You consider that Gardener House Entertainment Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Gardener House Entertainment Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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Dales Evans & Co Limited
Chartered Accountants
88-90 Baker Street
London
W1U 6TQ

30 May 2017
Date

GARDENER HOUSE ENTERTAINMENT LIMITED**BALANCE SHEET
AS AT 31 AUGUST 2016**

	2016		2015	
	£	£	£	£
Fixed assets		369		492
Current assets	363,760		158,287	
Prepayments and accrued income	46,100		5,387	
Creditors: amounts falling due within one year	(177,852)		(27,509)	
Net current assets		232,008		136,165
Total assets less current liabilities		232,377		136,657
Accruals and deferred income		(60,087)		(55,923)
		172,290		80,734
Capital and reserves		172,290		80,734

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Notes to the financial statements**1. Directors' benefits: advances, credits and guarantees**

During the year Gardener House Entertainment Limited loaned K Matsson £442 (2015: £nil). As at 31 August 2016 K Matsson owed Gardener House Entertainment Limited £981 (2015: £539).

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 May 2017

K Matsson
Director

Company Registration No. 08214676

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.