

Registration number: 08327408

Applewhite Garden Design Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

Saul Fairholm Limited
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

Applewhite Garden Design Ltd

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Applewhite Garden Design Ltd

Company Information

| | |
|--------------------------|--|
| Directors | Mrs N J Applewhite Mr M A Gibbs |
| Registered office | The Garden House Rectory Street Beckingham Lincoln Lincolnshire LN5 0RG |
| Accountants | Saul Fairholm Limited 12 Tentercroft Street Lincoln Lincolnshire LN5 7DB |

Applewhite Garden Design Ltd
(Registration number: 08327408)
Balance Sheet as at 31 December 2021

| | 2021 £ | 2020 £ |
|--|-------------------------|-------------------------|
| Fixed assets | - | 16,730 |
| Current assets | 20,041 | 19,762 |
| Prepayments and accrued income | - | 1,188 |
| Creditors: Amounts falling due within one year | (24,615) | (21,715) |
| Net current liabilities | (4,574) | (765) |
| Total assets less current liabilities | (4,574) | 15,965 |
| Accruals and deferred income | (948) | (710) |
| | <u>(5,522)</u> | <u>15,255</u> |
| Capital and reserves | <u>(5,522)</u> | <u>15,255</u> |

Applewhite Garden Design Ltd
(Registration number: 08327408)
Balance Sheet as at 31 December 2021

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office and principal place of business is:

The Garden House
Rectory Street
Beckingham
Lincoln
Lincolnshire
LN5 0RG

These financial statements were authorised for issue by the Board on 1 June 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

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

For the financial year ending 31 December 2021 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 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.

Approved and authorised by the Board on 1 June 2022 and signed on its behalf by:

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Mrs N J Applewhite
Director

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.