

**FIX MY GARDEN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

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UNAUDITED ACCOUNTS
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FIX MY GARDEN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Trevor Newbrook
Company Number	08464759 (England and Wales)
Registered Office	WHITEHOUSE LYNE DOWN MUCH MARCLE LEDBURY HR8 2NT ENGLAND
Accountants	The Practice - Chartered Management Accountants 2 New Street Ledbury Herefordshire HR8 2DX

FIX MY GARDEN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	1,489	1,876
Current assets			
Debtors	5	2,703	2,703
Cash at bank and in hand		1,509	70
		4,212	2,773
Creditors: amounts falling due within one year	6	(8,894)	409
Net current (liabilities)/assets		(4,682)	3,182
Total assets less current liabilities		(3,193)	5,058
Creditors: amounts falling due after more than one year	7	(1,519)	(5,053)
Net (liabilities)/assets		(4,712)	5
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(4,812)	(95)
Shareholders' funds		(4,712)	5

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 December 2021 and were signed on its behalf by

Trevor Newbrook
Director

Company Registration No. 08464759

FIX MY GARDEN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Fix My Garden Limited is a private company, limited by shares, registered in England and Wales, registration number 08464759. The registered office is WHITEHOUSE LYNE DOWN, MUCH MARCLE, LEDBURY, HR8 2NT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% - Straight Line
Motor vehicles	25% - Straight Line
Computer equipment	25% - Straight Line

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 April 2020	7,325	19,594	385	27,304
At 31 March 2021	7,325	19,594	385	27,304
Depreciation				
At 1 April 2020	5,546	19,594	288	25,428
Charge for the year	291	-	96	387
At 31 March 2021	5,837	19,594	384	25,815
Net book value				
At 31 March 2021	1,488	-	1	1,489
At 31 March 2020	1,779	-	97	1,876

5 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	1,135	1,135
Accrued income and prepayments	1,568	1,568
	2,703	2,703

FIX MY GARDEN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	4,475	5,416
Obligations under finance leases and hire purchase contracts	-	1,357
Trade creditors	2,782	2,782
Taxes and social security	4,331	3,449
Other creditors	1,703	1,984
Loans from directors	(6,317)	(17,317)
Accruals	1,920	1,920
	<u>8,894</u>	<u>(409)</u>

7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	1,519	5,053
	<u>1,519</u>	<u>5,053</u>

8 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Trevor Newbrook				
Unsecured, interest free and repayable on demand	17,317	6,317	17,317	6,317
	<u>17,317</u>	<u>6,317</u>	<u>17,317</u>	<u>6,317</u>

9 Transactions with related parties

Loans to director detailed in note 8.

10 Average number of employees

During the year the average number of employees was 0 (2020: 0).

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.