

SUSSEX GARDENERS LTD

**Company Registration Number:
10410073 (England and Wales)**

Unaudited statutory accounts for the year ended 03 October 2019

Period of accounts

Start date: 04 October 2018

End date: 03 October 2019

SUSSEX GARDENERS LTD

Contents of the Financial Statements

for the Period Ended 03 October 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

SUSSEX GARDENERS LTD

Company Information

for the Period Ended 03 October 2019

Director:	Jack Bryant
Registered office:	50 Bramble Gardens Burgess Hill England RH15 8UQ
Company Registration Number:	10410073 (England and Wales)

SUSSEX GARDENERS LTD

Directors' Report Period Ended 03 October 2019

The directors present their report with the financial statements of the company for the period ended 03 October 2019

Principal Activities

Garden Design and Maintenance

Directors

The directors shown below have held office during the whole of the period from 04 October 2018 to 03 October 2019

Jack Bryant

This report was approved by the board of directors on 1 March 2020

And Signed On Behalf Of The Board By:

Name: Jack Bryant

Status: Director

SUSSEX GARDENERS LTD

Profit and Loss Account

for the Period Ended 03 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>11 months to</i> <i>3 Oct 2018</i> £
Turnover		51,842	-
Cost of sales		(24,083)	-
Gross Profit or (Loss)		27,759	-
Operating Profit or (Loss)		<u>27,759</u>	<u>-</u>
Profit or (Loss) Before Tax		<u>27,759</u>	<u>-</u>
Profit or (Loss) for Period		<u>27,759</u>	<u>-</u>

The notes form part of these financial statements

SUSSEX GARDENERS LTD

Balance sheet

As at 03 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>11 months to</i> <i>3 Oct 2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	4,617	100
Cash at bank and in hand:		757	0
Total current assets:		5,374	100
Prepayments and accrued income:			100
Creditors: amounts falling due within one year:	5	(5,274)	(100)
Net current assets (liabilities):		100	100
Total assets less current liabilities:		100	100
Total net assets (liabilities):		100	100

The notes form part of these financial statements

SUSSEX GARDENERS LTD

Balance sheet continued

As at 03 October 2019

	<i>Notes</i>	<i>2019</i>	<i>11 months to</i>
		<i>£</i>	<i>3 Oct 2018</i>
			<i>£</i>
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

For the year ending 3 October 2019 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 1 March 2020

And Signed On Behalf Of The Board By:

Name: Jack Bryant

Status: Director

The notes form part of these financial statements

SUSSEX GARDENERS LTD

Notes to the Financial Statements

for the Period Ended 03 October 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SUSSEX GARDENERS LTD

Notes to the Financial Statements

for the Period Ended 03 October 2019

2. Employees

	<i>2019</i>	<i>11 months to 3 Oct 2018</i>
Average number of employees during the period	0	0

SUSSEX GARDENERS LTD

Notes to the Financial Statements

for the Period Ended 03 October 2019

3. Off balance sheet disclosure

No

SUSSEX GARDENERS LTD

Notes to the Financial Statements

for the Period Ended 03 October 2019

4. Debtors

	<i>2019</i>	<i>11 months to</i>
	<i>£</i>	<i>3 Oct 2018</i>
		<i>£</i>
Other debtors	4,617	100
Total	<u>4,617</u>	<u>100</u>
Directors loan A/C balance		

SUSSEX GARDENERS LTD

Notes to the Financial Statements

for the Period Ended 03 October 2019

5.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>11 months to</i>
	<i>£</i>	<i>3 Oct 2018</i>
		<i>£</i>
Taxation and social security	5,274	100
Total	<u>5,274</u>	<u>100</u>

Corporation Tax

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.