

FANTASY GARDENING LTD

**Company Registration Number:
11025839 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

FANTASY GARDENING LTD

Contents of the Financial Statements

for the Period Ended 31 October 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 9

FANTASY GARDENING LTD

Company Information

for the Period Ended 31 October 2019

Director:

Ivan Hristov

Registered office:

276a
Nelson Road
Twickenham
England
TW2 7BW

Company Registration Number:

11025839 (England and Wales)

FANTASY GARDENING LTD

Directors' Report Period Ended 31 October 2019

The directors present their report with the financial statements of the company for the period ended 31 October 2019

Principal Activities

The company's principal activity during the period was other cleaning services.

Directors

The directors shown below have held office during the whole of the period from 01 November 2018 to 31 October 2019
Ivan Hristov

This report was approved by the board of directors on 13 February 2020

And Signed On Behalf Of The Board By:

Name: Ivan Hristov

Status: Director

FANTASY GARDENING LTD

Balance sheet

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		5,060	5,097
Total current assets:		5,060	5,097
Creditors: amounts falling due within one year:	3	(2,343)	(3,507)
Net current assets (liabilities):		2,717	1,590
Total assets less current liabilities:		2,717	1,590
Total net assets (liabilities):		2,717	1,590

The notes form part of these financial statements

FANTASY GARDENING LTD

Balance sheet continued

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		2,716	1,589
Shareholders funds:		<u>2,717</u>	<u>1,590</u>

For the year ending 31 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 13 February 2020

And Signed On Behalf Of The Board By:

Name: Ivan Hristov

Status: Director

The notes form part of these financial statements

FANTASY GARDENING LTD

Notes to the Financial Statements

for the Period Ended 31 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

FANTASY GARDENING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

2. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	2,000	1,000

FANTASY GARDENING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

3.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade creditors	1,610	2,900
Taxation and social security	733	607
Total	2,343	3,507

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.