

REGISTERED NUMBER: 04545140

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Benbow Garden Services Limited

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for the Year Ended 31 March 2018**

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Benbow Garden Services Limited
Company
Information
for the Year Ended 31 March 2018

DIRECTOR: C Benbow

REGISTERED OFFICE: 2 Heritage Green
Forden
Welshpool
Powys
SY21 8LH

REGISTERED NUMBER: 04545140

ACCOUNTANTS: T.A. Gittins & Company
28 Salop Road
Oswestry
SHROPSHIRE
SY11 2NZ

Abridged Balance Sheet
31 March
2018

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Intangible assets	4		-		-
Tangible assets	5		<u>-</u>		<u>9,128</u>
			-		9,128
CURRENT ASSETS					
Debtors		199		4,798	
CREDITORS					
Amounts falling due within one year		<u>34,041</u>		<u>42,846</u>	
NET CURRENT LIABILITIES			(33,842)		(38,048)
TOTAL ASSETS LESS CURRENT LIABILITIES			(33,842)		(28,920)
PROVISIONS FOR LIABILITIES			<u>353</u>		<u>353</u>
NET LIABILITIES			<u>(34,195)</u>		<u>(29,273)</u>
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			(34,197)		(29,275)
SHAREHOLDERS' FUNDS			<u>(34,195)</u>		<u>(29,273)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abridged Balance Sheet - continued
31 March
2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 20 December 2018 and were signed by:

C Benbow - Director

**Notes to the Financial Statements
for the Year Ended 31 March 2018**

1. STATUTORY INFORMATION

Benbow Garden Services Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Buildings - in accordance with the property

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - 1).

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2018**

4. INTANGIBLE FIXED ASSETS

**Totals
£**

COST

At 1 April 2017
and 31 March 2018

20,000

AMORTISATION

At 1 April 2017
and 31 March 2018

20,000

NET BOOK VALUE

At 31 March 2018

-

At 31 March 2017

-

5. TANGIBLE FIXED ASSETS

**Totals
£**

COST

At 1 April 2017

24,274

Disposals

(24,274)

At 31 March 2018

-

DEPRECIATION

At 1 April 2017

15,146

Eliminated on disposal

(15,146)

At 31 March 2018

-

NET BOOK VALUE

At 31 March 2018

-

At 31 March 2017

9,128

6. SECURED DEBTS

The following secured debts are included within creditors:

	2018	2017
	£	£
Bank overdraft	<u>-</u>	<u>15,219</u>

The director has given the bank a personal guarantee in respect of the bank overdraft.