REGISTERED NUMBER: 04405708 (England and Wales)

REGISTRAR OF COMPANIES

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2019

FOR

HOOKED ON GARDENS LIMITED

GBJ Financial Limited
Sterling House
27 Hatchlands Road
Redhill
Surrey
RH1 6RW

WEDNESDAY

A8KL6A7D

A25 18/12/2019 #214
COMPANIES HOUSE

HOOKED ON GARDENS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2019

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

HOOKED ON GARDENS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2019

DIRECTORS:	N Hook Mrs E Hook
SECRETARY:	Mrs E Hook
REGISTERED OFFICE:	Sterling House 27 Hatchlands Road Redhill Surrey RH1 6RW
REGISTERED NUMBER:	04405708 (England and Wales)
ACCOUNTANTS:	GBJ Financial Limited Sterling House 27 Hatchlands Road Redhill Surrey RH1 6RW

HOOKED ON GARDENS LIMITED (REGISTERED NUMBER: 04405708)

BALANCE SHEET
31ST MARCH 2019

	Notes	31.3.19 £	£	31.3.18 £	£
FIXED ASSETS					
Tangible assets	4		**7,676**		10,233
CURRENT ASSETS					
Debtors	5	**297**		346	
Cash at bank		**58,282**		45,734	
		58,579		46,080	
CREDITORS					
Amounts falling due within one year	6	**27,642**		27,925	
NET CURRENT ASSETS			**30,937**		18,155
TOTAL ASSETS LESS CURRENT LIABILITIES			**38,613**		28,388
CAPITAL AND RESERVES					
Called up share capital			**2**		2
Retained earnings	7		**38,611**		28,386
SHAREHOLDERS' FUNDS			**38,613**		28,388

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

The financial statements were approved by the Board of Directors on 6th December 2019 and were signed on its behalf by:

N Hook - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Hooked On Gardens Limited is a private company, limited by shares, registered in England and Wales. 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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2018 - 2).

continued...

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Office equipment and furniture £	Motor vehicles £	Totals £
COST				
At 1st April 2018 and 31st March 2019	**1,976**	**3,575**	**13,800**	**19,351**
DEPRECIATION				
At 1st April 2018	**725**	**2,318**	**6,075**	**9,118**
Charge for year	**312**	**314**	**1,931**	**2,557**
At 31st March 2019	**1,037**	**2,632**	**8,006**	**11,675**
NET BOOK VALUE				
At 31st March 2019	**939**	**943**	**5,794**	**7,676**
At 31st March 2018	1,251	1,257	7,725	10,233

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19 £	31.3.18 £
Other debtors	**297**	346

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19 £	31.3.18 £
Trade creditors	**3,592**	6,644
Taxation and social security	**20,670**	16,670
Other creditors	**3,380**	4,611
	27,642	27,925

Included in Other Creditors is a directors current account balance of £77 (2018:£235).

7. RESERVES

	Retained earnings £
At 1st April 2018	**28,386**
Profit for the year	**65,425**
Dividends	**(55,200)**
At 31st March 2019	**38,611**