Registered Number 05133721

POUNDGARDEN LIMITED

Micro-entity Accounts

31 May 2016

POUNDGARDEN LIMITED **Registered Number 05133721**

Micro-entity Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets		4,745	7,118
		4,745	7,118
Current assets			
Stocks		50,500	50,788
Debtors		-	2,418
Cash at bank and in hand		57	50
		50,557	53,256
Creditors: amounts falling due within one year		(30,901)	(41,823)
Net current assets (liabilities)		19,656	11,433
Total assets less current liabilities		24,401	18,551
Creditors: amounts falling due after more than one year		(5,000)	0
Total net assets (liabilities)		19,401	18,551
Capital and reserves			
Called up share capital		100	100
Profit and loss account		19,301	18,451
Shareholders' funds		19,401	18,551

- For the year ending 31 May 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 February 2017

And signed on their behalf by:
R SINGH, Director

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.