

COMPANY REGISTRATION NUMBER: 06675708

Cornerstone Group of Nurseries Limited

Filleted Unaudited Financial Statements

30 November 2023

Cornerstone Group of Nurseries Limited

Statement of Financial Position

30 November 2023

	2023	2022
	£	£
Fixed assets	21,229	12,122
Current assets	116,424	114,156
Creditors: amounts falling due within one year	50,605	29,158
Net current assets	65,819	84,998
Total assets less current liabilities	87,048	97,120
Creditors: amounts falling due after more than one year	267,980	340,398
Accruals and deferred income	65,899	—
	(246,831)	(243,278)
Capital and reserves	(246,831)	(243,278)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 19 (2022: 17).

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 June 2024 , and are signed on behalf of the board by:

Mr C K Ng

Director

Company registration number: 06675708

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is All Saints Hall, Trewsbury Road, Sydenham, SE26 5EP, London.

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.