

**Hey Farm Garden Centre Ltd**  
**FILLETED ACCOUNTS COVER**

**Hey Farm Garden Centre Ltd**

**Company No. 08084607**

**Unaudited Accounts**

**30 April 2017**

**Hey Farm Garden Centre Ltd**  
**BALANCE SHEET REGISTRAR**  
**at 30 April 2017**  
**Company No. 08084607**

|                                                | <b>2017</b> | <b>2016</b> |
|------------------------------------------------|-------------|-------------|
|                                                | <b>£</b>    | <b>£</b>    |
| Fixed assets                                   | 11,570      | 1,665       |
| Current assets                                 | 19,990      | 17,827      |
| Prepayments and accrued income                 | 1,752       | -           |
| Creditors: Amounts falling due within one year | (22,245)    | (19,986)    |
| Net current liabilities                        | (503)       | (2,159)     |
| Total assets less current liabilities          | 11,067      | (494)       |
|                                                | 11,067      | (494)       |
| <b>Capital and reserves</b>                    | 11,067      | (494)       |

**NOTES TO THE ACCOUNTS**

**1 Employees**

|                                                          | <b>2017</b>   | <b>2016</b>   |
|----------------------------------------------------------|---------------|---------------|
|                                                          | <b>Number</b> | <b>Number</b> |
| The average number of persons employed during the year : | 3             | 3             |

**2 Additional information**

Its registered number is:  
08084607

Its registered office is:  
21  
Water Street  
SKIPTON  
BD23 1PQ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 April 2017 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 16 November 2017

And signed on its behalf by:

R. Marsden  
Director

16 November 2017

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.