

Registered number: 13565310

Registrar of Companies

**SERRULAGARDENS LTD
REVISED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024**

Daverns
Chartered Accountants
Hardy House
Northbridge Road
Berkhamsted
Herts
HP4 1EF

THURSDAY



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28/11/2024

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COMPANIES HOUSE

**Serrulagardens Ltd
Accountant's Report
For The Year Ended 31 August 2024**

Chartered Accountant's report to the director on the preparation of the unaudited statutory accounts of Serrulagardens Ltd for the year ended 31 August 2024

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Serrulagardens Ltd for the year ended 31 August 2024 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Serrulagardens Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Serrulagardens Ltd and state those matters that we have agreed to state to the director of Serrulagardens Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Serrulagardens Ltd and its director, as a body, for our work or for this report.

It is your duty to ensure that Serrulagardens Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Serrulagardens Ltd. You consider that Serrulagardens Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Serrulagardens Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed



21st November 2024

Daverns
Chartered Accountants
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Serrulagardens Ltd
Balance Sheet
As At 31 August 2024

Registered number: 13565310

	2024	2023
	£	£
Fixed assets	3,687	7,124
Current assets	31,486	35,470
Prepayments and accrued income	38,378	-
Creditors: Amounts Falling Due Within One Year	(66,985)	(37,981)
NET CURRENT ASSETS (LIABILITIES)	2,879	(2,511)
TOTAL ASSETS LESS CURRENT LIABILITIES	6,566	4,613
Accruals and deferred income	(5,000)	(3,334)
NET ASSETS	1,566	1,279
CAPITAL AND RESERVES	1,566	1,279

Notes

1. Revision by Replacement

The financial statements for the year ended 31 August 2024 have been revised.

These financial statements:

- replace the original financial statements;
- are now the statutory financial statements;
- have been prepared as at the date of the original financial statements, and not as at the date of the revision and accordingly do not deal with events between those dates.

The original accounts submitted and filed were prepared by the director. They do not comply with the Companies Act 2006 and relevant financial reporting standards. The director is not an accountant and relied upon the software, that he purchased, to keep his accounting records up to date and mistakenly thought that it would be fit for purpose to prepare the year end accounts. The director realised his error and took steps to correct the financial statements and engaged a professional firm of Chartered Accountants to correct the position.

All the figures in the accounts previously filed have been re-drafted and ammended by a qualified firm of Chartered Accountants.

2. General Information

Serrulagardens Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13565310. The registered office is 6 Russell Lane, London, N20 0AB.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

Serrulagardens Ltd
Balance Sheet (continued)
As At 31 August 2024

4. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2024
	£	£	£	£	£
Mr Joe Price	26,130	113,059	127,024	-	12,165

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	2024	2023
	£	£
Mr Joe Price	90,000	80,000

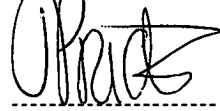
For the year ending 31 August 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board



Mr Joe Price

Director

21st November 2024