

SERRULAGARDENS LTD

**Company Registration Number:
13565310 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2025

Period of accounts

Start date: 01 September 2024

End date: 31 August 2025

SERRULAGARDENS LTD

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SERRULAGARDENS LTD

Company Information

for the Period Ended 31 August 2025

Registered office:

33 Alan Drive
Alan Drive
Barnet
England
EN5 2PP

Company Registration Number:

13565310 (England and Wales)

SERRULAGARDENS LTD

Profit and Loss Account

for the Period Ended 31 August 2025

	<i>2025</i> £	<i>2024</i> £
Turnover	199,736	184,702
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	811
Cost of Materials	(124,932)	(32,158)
Staff Costs	(50,000)	(16,547)
Depreciation and Writeoffs	(5,150)	(3,603)
Other charges	(12,000)	(13,806)
Tax on Profit	(1,454)	(119,399)
Profit or (Loss) for Period	6,200	0

SERRULAGARDENS LTD

Balance sheet

As at 31 August 2025

	2025 £	2024 £
Called up share capital not paid:	0	0
Fixed Assets:	10,000	31,468
Current assets:	5,000	5,000
Prepayments and accrued income:	5,000	5,000
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	10,000	10,000
Total assets less current liabilities:	20,000	41,468
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	20,000	41,468
Capital and reserves:	20,000	41,468

SERRULAGARDENS LTD

Balance sheet continued

For the year ending 31 August 2025 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 January 2026

And Signed On Behalf Of The Board By:

Name: Joe Price

Status: Director

The notes form part of these financial statements

SERRULAGARDENS LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2025

1. Employee Information

Average number of employees: 1

SERRULAGARDENS LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2025

2. Off balance sheet disclosure

No

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.