

SERRULAGARDENS LTD

Company Registration Number: 13565310

Unaudited Micro-Entity Accounts

For the period 1 September 2025 to 31 August 2026

Balance Sheet as at 31 August 2026

Items	£	£
Fixed Assets		
Tangible assets	10000	10000
Total Fixed Assets	10000	10000
Current assets	5000	5000
Prepayments and accrued income	5000	5000
Creditors: amounts falling due within one year	(10000)	(10000)
Net current assets (liabilities)	0	0
Total Assets Less Current Liabilities	10000	10000
Creditors: amounts falling due after more than one year	0	0
Net Assets	10000	10000
Capital and Reserves		
Total Capital and Reserves	10000	1

For the period ending 31 August 2026 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 accounts for the period 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 accounts.

The accounts 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.

The directors have elected not to deliver a copy of the profit and loss account to the Registrar of Companies, as permitted by section 444 of the Companies Act 2006.

Approved by the board of directors and authorised for issue on 4 September 2026.

Joe Richard Price

Director

Notes to the Accounts

1. Basis of Preparation

These financial statements have been prepared in accordance with the provisions of FRS 105, the Financial Reporting Standard applicable to the Micro-entities Regime, and the micro-entity provisions of the Companies Act 2006.

2. Statutory Information

SERRULAGARDENS LTD is a private company, limited by shares, registered in England and Wales. The company's registered office is 33 Alan Drive Alan Drive, Barnet, EN5 2PP, United Kingdom.

3. Average Number of Employees

The average number of employees during the period was 1.

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.