

**THE WALLED GARDEN FIFE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Beyond the Numbers Ltd

Chartered Accountants

The Walled Garden Fife Ltd
Balance Sheet
As at 31 March 2021

Registered number: SC625310

	31 March 2021	31 March 2020
	£	£
Fixed assets	39,156	42,350
Current assets	44,903	8,434
Creditors: Amounts Falling Due Within One Year	(49,545)	(67,600)
NET CURRENT LIABILITIES	(4,642)	(59,166)
TOTAL ASSETS LESS CURRENT LIABILITIES	34,514	(16,816)
Accruals and deferred income	(482)	(1,080)
NET ASSETS/(LIABILITIES)	34,032	(17,896)
CAPITAL AND RESERVES	34,032	(17,896)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

The Walled Garden Fife Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC625310 . The registered office is Righead Farm, Kincardine, Alloa, FK10 4AT.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

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

Mrs Anne Crawford

Director

3 June 2021

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.