

**THE WALLED GARDEN FIFE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

The Walled Garden Fife Ltd
Balance Sheet
As at 31 March 2022

Registered number: SC625310

	2022	2021
	£	£
Fixed assets	43,364	39,156
Current assets	96,106	44,903
Prepayments and accrued income	89	-
Creditors: Amounts Falling Due Within One Year	(52,292)	(49,545)
NET CURRENT ASSETS (LIABILITIES)	43,903	(4,642)
TOTAL ASSETS LESS CURRENT LIABILITIES	87,267	34,514
Accruals and deferred income	(482)	(482)
NET ASSETS	86,785	34,032
CAPITAL AND RESERVES	86,785	34,032

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 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 2022 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 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

23 December 2022

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.