

GROW YOUR OWN ORGANIC LEARNING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

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UNAUDITED ACCOUNTS
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GROW YOUR OWN ORGANIC LEARNING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Director	Abigail Buszard
Company Number	11109131 (England and Wales)
Registered Office	Ashdown Bates Lane Tanworth-In-Arden Solihull B94 5AR
Accountants	Warwick McArdle 55 Ellerton Road London SW18 3NQ

GROW YOUR OWN ORGANIC LEARNING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	1,980	76
Cash at bank and in hand		12,175	43,475
		<u>14,155</u>	<u>43,551</u>
Creditors: amounts falling due within one year	5	(5,773)	(13,933)
Net current assets		<u>8,382</u>	<u>29,618</u>
Net assets		<u>8,382</u>	<u>29,618</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		8,381	29,617
Shareholders' funds		<u>8,382</u>	<u>29,618</u>

For the year ending 31 December 2020 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 8 July 2021 and were signed on its behalf by

Abigail Buszard
Director

Company Registration No. 11109131

GROW YOUR OWN ORGANIC LEARNING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory information

Grow Your Own Organic Learning Ltd is a private company, limited by shares, registered in England and Wales, registration number 11109131. The registered office is Ashdown Bates Lane, Tanworth-In-Arden, Solihull, B94 5AR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Going concern

During the year the UK government implemented a country wide lockdown in response to the Covid19 virus in the UK and globally. This impacted the business immediately. Considerable uncertainty exists around the shorter and longer term impact. A going concern basis is still considered an appropriate basis of preparation for the accounts.

4 Debtors: amounts falling due within one year

	2020	2019
	£	£

Trade debtors	1,980	76
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5 Creditors: amounts falling due within one year

	2020	2019
	£	£

Taxes and social security	-	9,134
Loans from directors	5,608	4,799
Accruals	165	-
	5,773	13,933

6 Share capital

	2020	2019
	£	£

Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Loans to directors

At 31 December 2020, the company owed the director £5,608 (2019 £4,799).

8 Average number of employees

During the year the average number of employees was 1 (2019: 1).

