Company Number: 926490

GARDEN LEISURE PRODUCTS LIMITED

Balance Sheet as at:

31st December 2022

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GARDEN LEISURE PRODUCTS LIMITED

42

BALANCE SHEET AS AT 31ST DECEMBER 2022

| | Notes | £ | £ | £ | £ |
|-----------------------------------|-------|--------|------------------|--------|---------|
| FIXED ASSETS Tangible assets | | | 2022 - | | 2021 |
| CURRENT ASSETS Debtors | 2 | 56,065 | | 56,065 | |
| NET CURRENT ASSETS | | | 56,065 | | 56,065 |
| NET ASSETS | | | £56,065 | | £56,065 |
| Financed by: CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 10,000 | | 10,000 |
| Profit and loss account | | | 46,065 | | 46,065 |
| SHAREHOLDERS' FUNDS | | | £56,065 | | £56,065 |

For the year ending 31st December 2022 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect of accounting records and for the preparation of accounts.



GARDEN LEISURE PRODUCTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

1. ACCOUNTING POLICIES

DEBTORS

2.

The financial statements are prepared in accordance with applicable accounting standards. The particular accounting policies adopted are described below.

| | | 2022 £ | 2021 £ |
|----|-----------------------------------|-----------|-----------|
| | Amount owed by parent undertaking | 56,065 | 56,065 |
| | | | |
| 3. | CALLED UP SHARE CAPITAL | 2022 | 2021 |
| | | 2022 | 2021 |

| • | 2 | |
|---|--------|--------|
| Authorised, allotted and fully paid 10,000 ordinary shares of £1 each | 10,000 | 10,000 |

4. ULTIMATE PARENT UNDERTAKING

The ultimate parent undertaking and controlling party is South Central Pool Supply Inc., which is incorporated in the USA. The smallest group of undertakings for which group accounts are prepared and of which the Company is a member is SCP Pool Holdings by, incorporated in The Netherlands.

Information regarding the ultimate parent undertaking can be obtained by contacting the Investor Relations Department, South Central Pool Supply Inc., 109 Northpark Boulevard, Covington, Louisiana, USA.