ROYAL GARDENS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

ROYAL GARDENS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

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CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ROYAL GARDENS LTD FOR THE YEAR ENDED 31 MARCH 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Royal Gardens Ltd for the year ended 31 March 2022 as set out on pages $\underline{4}$ - $\underline{4}$ from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at ieaew.com/compilation.

KMG Accountancy Ltd Chartered Accountants

Gemini House 136-140 Old Shoreham Road Hove BN3 7BD

21 December 2022

ROYAL GARDENS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

		2022		2021
		£		£
Fixed assets		17,166		1,925
Current assets	22,056		14,067	
Prepayments and accrued income	22,440		-	
Creditors: amounts falling due within one year	(42,942)		(6,097)	
Net current assets		1,554	_	7,970
Total assets less current liabilities		18,720		9,895
Creditors: amounts falling due after more than one year		(17,935)		-
Accruals and deferred income		(650)		(650)
Net assets	 -	135	_	9,245
Capital and reserves	_	135	_	9,245

NOTES TO THE ACCOUNTS

1 Statutory information

Royal Gardens Ltd is a private company, limited by shares, registered in England and Wales, registration number 10420139. The registered office is 18 STAPLEY ROAD, HOVE, BN3 7FD, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

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 members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 December 2022

Joe Boyce Director

Company Registration No. 10420139

