

**Unaudited Financial Statements for the Year Ended 30 September 2024**

**for**

**A19 Garden Machinery Ltd**

**Contents of the Financial Statements**  
**for the Year Ended 30 September 2024**

	<b>Page</b>
<b>Company Information</b>	1
<b>Balance Sheet</b>	2
<b>Notes to the Financial Statements</b>	4

**A19 Garden Machinery Ltd**

**Company Information**  
**for the Year Ended 30 September 2024**

**DIRECTOR:** G Price

**REGISTERED OFFICE:** 2 Clifton Moor Business Village  
James Nicolson Link  
York  
North Yorkshire  
YO30 4XG

**REGISTERED NUMBER:** 08212342 (England and Wales)

**ACCOUNTANTS:** Beckingtons  
2 Clifton Moor Business  
Village  
James Nicolson Link  
York  
North Yorkshire  
YO30 4XG

**A19 Garden Machinery Ltd (Registered number: 08212342)**

**Balance Sheet**  
**30 September 2024**

	Notes	30.9.24 £	£	30.9.23 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		3,005		3,749
<b>CURRENT ASSETS</b>					
Stocks		3,800		10,045	
Debtors	5	1,256		2,698	
Cash at bank and in hand		<u>3,681</u>		<u>5,523</u>	
		8,737		18,266	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>17,847</u>		<u>30,994</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(9,110)</u>		<u>(12,728)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(6,105)</u></u>		<u><u>(8,979)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	7		100		100
Retained earnings			<u>(6,205)</u>		<u>(9,079)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(6,105)</u></u>		<u><u>(8,979)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**A19 Garden Machinery Ltd (Registered number: 08212342)**

**Balance Sheet - continued**  
**30 September 2024**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 18 June 2025 and were signed by:

G Price - Director

**Notes to the Financial Statements**  
**for the Year Ended 30 September 2024**

1. **STATUTORY INFORMATION**

A19 Garden Machinery Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance and 10% on reducing balance
Motor vehicles	- 20% straight line
Computer equipment	- 33% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 4 (2023 - 5).

**Notes to the Financial Statements - continued  
for the Year Ended 30 September 2024**

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery £	Motor vehicles £	Computer equipment £	Totals £
<b>COST</b>				
At 1 October 2023	1,384	3,500	4,903	9,787
Additions	-	-	283	283
At 30 September 2024	<u>1,384</u>	<u>3,500</u>	<u>5,186</u>	<u>10,070</u>
<b>DEPRECIATION</b>				
At 1 October 2023	1,228	1,260	3,550	6,038
Charge for year	39	448	540	1,027
At 30 September 2024	<u>1,267</u>	<u>1,708</u>	<u>4,090</u>	<u>7,065</u>
<b>NET BOOK VALUE</b>				
At 30 September 2024	<u>117</u>	<u>1,792</u>	<u>1,096</u>	<u>3,005</u>
At 30 September 2023	<u>156</u>	<u>2,240</u>	<u>1,353</u>	<u>3,749</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

		30.9.24	30.9.23
		£	£
Trade debtors		1,107	2,558
Other debtors		149	140
		<u>1,256</u>	<u>2,698</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

		30.9.24	30.9.23
		£	£
Trade creditors		1,417	15,216
Taxation and social security		2,881	4,306
Other creditors		13,549	11,472
		<u>17,847</u>	<u>30,994</u>

**7. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			30.9.24	30.9.23
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.