

**Unaudited Financial Statements**

**Garden City Trading Limited**

**Period ended 31 March 2018**

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# Garden City Trading Limited

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# Garden City Trading Limited

## Executive Directors and Bankers

### Directors

Bishop David Walker  
Glynn Evans  
Nigel Wilson

### Company Secretary

Shahida Latif-Haider

### Registered Office

Wythenshawe House  
8 Poundswick Lane  
Manchester  
M22 9TA

### Registration Numbers

Company number

**10987227**

### Bankers

National Westminster Bank PLC  
Didsbury Branch  
699 Wilmslow Road  
Didsbury  
Manchester  
M20 6NW

# Garden City Trading Limited

## Directors Report

The directors hereby present unaudited abridged financial statements of Garden City Trading Limited for the period ended 31 March 2018.

The preparation of abridged accounts for the period to 31 March 2018 were approved by a resolution passed at a meeting on 24 September 2018

This report was approved by the directors on 24 September 2018 and signed on its behalf by:



Director  
Bishop David Walker



Director  
Glynn Evans



Secretary  
Shahida Latif-Haider

# GARDEN CITY TRADING LIMITED

## Statement of Comprehensive Income for the period ended 31 March 2018

	2018 £
Gross profit	-
Distribution costs	-
Administrative expenses	53
Income from shares in group undertakings	-
Income from participating interests	-
Income from other fixed asset investments	-
Other interest receivable and similar income	-
Amounts written off fixed asset investments	-
Interest payable and similar expenses	-
<b>Loss for the period</b>	<b><u>(53)</u></b>

# GARDEN CITY TRADING LIMITED

## Statement of Financial Position as at 31 March 2018

	2018 £
<b>Tangible fixed assets</b>	-
<b>Current assets</b>	
Stock	-
Debtors	-
Cash and cash equivalents	47
	<u>47</u>
<b>Creditors:</b> Amounts falling due within one year	(99)
	<u>(99)</u>
<b>Net current liabilities</b>	<b>(52)</b>
<b>Total assets less current liabilities</b>	<u><u>(52)</u></u>
<b>Capital and reserves</b>	
Share capital	1
Profit & Loss account b/fwd	-
Loss for the year	( 53)
	<u>(52)</u>
	<u><u>(52)</u></u>

### Reserves Policy

The reserves policy is to transfer any surplus or deficit for the period to reserves.

The unaudited financial statements were approved by the directors and authorised for issue on 24 September 2018 and are signed on its behalf by:



Director  
Bishop David Walker



Director  
Glynn Evans