

**THE CROMWELL FLORIST LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2019**

**THE CROMWELL FLORIST LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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**THE CROMWELL FLORIST LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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<b>Directors</b>	G A Beasley Y Beasley G K Green S L Green
<b>Company Number</b>	02436011 (England and Wales)
<b>Accountants</b>	D H Tuck & Co Limited Fiveways Business Centre 167 Park Street Cleethorpes North East Lincolnshire DN35 7LX

**THE CROMWELL FLORIST LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,170	5,212
Current assets	73,761	55,546
Prepayments and accrued income	-	3,400
Creditors: amounts falling due within one year	(22,402)	(14,138)
<b>Net current assets</b>	<b>51,359</b>	<b>44,808</b>
<b>Total assets less current liabilities</b>	<b>55,529</b>	<b>50,020</b>
<b>Net assets</b>	<b>55,529</b>	<b>50,020</b>
<b>Capital and reserves</b>	<b>55,529</b>	<b>50,020</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 9 (2018: 9).

For the year ending 30 April 2019 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 directors acknowledge their 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 15 August 2019

G K Green  
Director

Company Registration No. 02436011

