

DAFFODILS NURSERY LTD.

**Company Registration Number:
09093871 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 19 June 2015

End date: 18 June 2016

DAFFODILS NURSERY LTD.

Abbreviated Balance sheet

As at 18 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		2,850	0
Cash at bank and in hand:		3,094	100
Total current assets:		<u>5,944</u>	<u>100</u>
Creditors: amounts falling due within one year:		0	(14,943)
Net current assets (liabilities):		<u>5,944</u>	<u>(14,843)</u>
Total assets less current liabilities:		5,944	(14,843)
Creditors: amounts falling due after more than one year:	2	(36,712)	(3,595)
Total net assets (liabilities):		<u><u>(30,768)</u></u>	<u><u>(18,438)</u></u>

The notes form part of these financial statements

DAFFODILS NURSERY LTD.

Balance sheet continued

As at 18 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		(30,868)	(18,538)
Shareholders funds:		<u>(30,768)</u>	<u>(18,438)</u>

For the year ending 18 June 2016 the company was entitled to exemption 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 15 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Uzair Ahmed
Status: Director

The notes form part of these financial statements

DAFFODILS NURSERY LTD.

Notes to the Abbreviated Accounts

for the Period Ended 18 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

DAFFODILS NURSERY LTD.

Notes to the Abbreviated Accounts

for the Period Ended 18 June 2016

2. Creditors: amounts falling due after more than one year

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Other creditors:	36,712	3,595
Total:	<u>36,712</u>	<u>3,595</u>

Amounts falling due after more than one year represents director loan to the company.

DAFFODILS NURSERY LTD.

Notes to the Abbreviated Accounts

for the Period Ended 18 June 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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