

**BLOOMING BLENDS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**

BLOOMING BLENDS LTD
UNAUDITED ACCOUNTS
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BLOOMING BLENDS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Director	Fleur Ruth Delany Sladen
Company Number	11389651 (England and Wales)
Registered Office	5 CARLTON STREET CHELTENHAM GLOUCESTERSHIRE GL52 6AG ENGLAND
Accountants	The Practice - Chartered Management Accountants 7 The Southend Ledbury Herefordshire HR8 2EY

BLOOMING BLENDS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £	2019 £
Current assets			
Inventories		9,404	8,000
Debtors	4	2,521	4,536
Cash at bank and in hand		6,159	(1,617)
		<u>18,084</u>	<u>10,919</u>
Creditors: amounts falling due within one year	2	(27,810)	(24,536)
Net current liabilities		<u>(9,726)</u>	<u>(13,617)</u>
Net liabilities		<u>(9,726)</u>	<u>(13,617)</u>
Capital and reserves			
Profit and loss account		(9,726)	(13,617)
Shareholders' funds		<u>(9,726)</u>	<u>(13,617)</u>

For the year ending 31 May 2020 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 February 2021 and were signed on its behalf by

Fleur Ruth Delany Sladen
Director

Company Registration No. 11389651

BLOOMING BLENDS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

1 Statutory information

Blooming Blends Ltd is a private company, limited by shares, registered in England and Wales, registration number 11389651. The registered office is 5 CARLTON STREET, CHELTENHAM, GLOUCESTERSHIRE, GL52 6AG, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2020	2019
	£	£
Trade debtors	2,521	4,536

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	(208)	(2,111)
Other creditors	265	-
Loans from directors	27,625	26,477
Accruals	128	170
	27,810	24,536

6 Transactions with related parties

Loan from director, 0% interest with no set repayment date.

Fleur Ruth Delany Sladen £27,625 (2019 - £26,477)

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

