

REGISTERED NUMBER: NI611483 (Northern Ireland)

Financial Statements
for the Year Ended 31 March 2017
for
Express Blooms Ltd

**Contents of the Financial Statements
for the Year Ended 31 March 2017**

	Page
Company Information	1
Balance Sheet	2

Express Blooms Ltd (by shares)

**Company Information
for the Year Ended 31 March 2017**

DIRECTOR: Mrs Patricia Stewart

REGISTERED OFFICE: Ratheane House
32 Hillsborough Road
Lisburn
Co. Antrim
BT28 1AQ

BUSINESS ADDRESS: 3 Wood Vale
Lisburn
Co. Antrim
BT28 3JB

REGISTERED NUMBER: NI611483 (Northern Ireland)

ACCOUNTANTS: McCleary & Company Ltd
Chartered Accountants
Ratheane House
32 Hillsborough Road
Lisburn
Co. Antrim
BT28 1AQ

Express Blooms Ltd (by shares) (Registered number: NI611483)

**Balance Sheet
31 March 2017**

	31.3.17	31.3.16
	£	£
FIXED ASSETS	7,598	10,077
CURRENT ASSETS	81,429	83,887
CREDITORS		
Amounts falling due within one year	<u>(78,153)</u>	<u>(77,371)</u>
NET CURRENT ASSETS	<u>3,276</u>	<u>6,516</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	10,874	16,593
CREDITORS		
Amounts falling due after more than one year	<u>-</u>	<u>(2,500)</u>
NET ASSETS	<u>10,874</u>	<u>14,093</u>
CAPITAL AND RESERVES	<u>10,874</u>	<u>14,093</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	31.3.17	31.3.16
	£	£
Mrs Patricia Stewart		
Balance outstanding at start of year	5,987	7,278
Amounts advanced	11,577	9,745
Amounts repaid	(10,127)	(11,036)
Balance outstanding at end of year	<u>7,437</u>	<u>5,987</u>

Balance Sheet - continued
31 March 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the director on 21 December 2017 and were signed by:

Mrs Patricia Stewart - Director

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.