

**FLORAL CAFE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

Floral Cafe Limited
Balance Sheet
As at 31 July 2021

Registered number: 12114634

	31 July 2021	31 July 2020
	£	£
Fixed assets	22,799	27,711
Current assets	4,122	6,047
Prepayments and accrued income	610	573
Creditors: Amounts Falling Due Within One Year	(49,241)	(57,435)
NET CURRENT LIABILITIES	(44,509)	(50,815)
TOTAL ASSETS LESS CURRENT LIABILITIES	(21,710)	(23,104)
Accruals and deferred income	43	43
NET LIABILITIES	(21,667)	(23,061)
CAPITAL AND RESERVES	(21,667)	(23,061)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Floral Cafe Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12114634 . The registered office is 7 Rowlands Road, Worthing, BN11 3JJ.

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Rachel Williams

Director
7th April 2022

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.