

# KATHERINE BLY FLOWERS LIMITED

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## STATUTORY ACCOUNTS

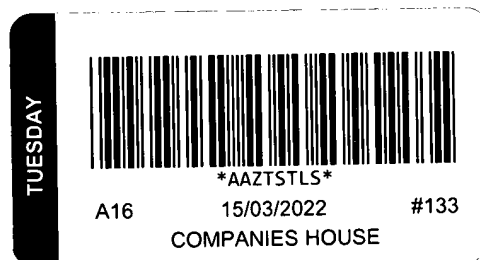
FOR THE YEAR ENDED

30th JUNE 2021

Company No. 8585247

\*\*\*\*\*: \*\*\*\*\* \*\*\*\*\* \*\*\*\*\*:

Clark & Company  
Haywards Heath



# **KATHERINE BLY FLOWERS LIMITED**

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# **KATHERINE BLY FLOWERS LIMITED**

## **BALANCE SHEET**

**AS AT 30th JUNE 2021**

	<b><u>Notes</u></b>	<b><u>2021</u></b>	<b><u>2020</u></b>
<b><u>FIXED ASSETS</u></b>			
Tangible Assets	1	237	315
<b><u>CURRENT ASSETS</u></b>			
Trade Debtors		0	200
Cash at Bank & In Hand		<u>1,639</u>	<u>1,574</u>
		1,639	1,774
<b><u>CREDITORS</u></b>			
Amounts falling due within one year		1,174	1,569
Bank Overdraft		<u>0</u>	<u>0</u>
Net Current Liabilities		1,174	1,569
Net Current Assets / (Liabilities)		465	205
Amounts falling due after one year		2,550	2,113
		<u>          </u>	<u>          </u>
<b>Total Assets Less Liabilities</b>		<b><u>-1,849</u></b>	<b><u>-1,593</u></b>
<b><u>Capital and Reserves</u></b>			
Called up Share Capital	3	1	1
Profit and Loss Account		<u>-1,850</u>	<u>-1,594</u>
		<b><u>-1,849</u></b>	<b><u>-1,593</u></b>

The accounts for the year ended 30th June 2021 were prepared and delivered in accordance with the following exemptions:

The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

The Company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

The Company has opted not to include the profit & loss accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4th March 2022 and signed on its behalf by :-

Katherine Bly



Director

# **KATHERINE BLY FLOWERS LIMITED**

## **NOTES FORMING PART OF THE FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDED**

**30th JUNE 2021**

#### **1. Accounting Policies**

The Financial Statements have been prepared under the historical cost convention .

#### **Depreciation**

Depreciation is calculated to write off fixed assets over their estimated useful lives as follows :-

Office Equipment	25% per annum
Fixtures & Fittings	25% per annum

#### **2. Turnover**

The company's turnover represents the value, excluding Value Added Tax of goods and services supplied to customers in the United Kingdom during the year.

#### **3. Called Up Share Capital**

	<b><u>2021</u></b>	<b><u>2020</u></b>
	<b>No. of Shares</b>	<b>No. of Shares</b>
Authorised	<b>£1,000</b>	<b>£1,000</b>
Allotted called up and fully paid		
Ordinary shares of £1 each	<b>£1</b>	<b>£1</b>