

BLOSSOMT LIMITED

**Company Registration Number:
12271509 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

BLOSSOMT LIMITED

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BLOSSOMT LIMITED

Company Information

for the Period Ended 31 October 2021

Director:	Damian Scarlett
Registered office:	33 Orchard Close Boulton Moor Derby England DE24 5AE
Company Registration Number:	12271509 (England and Wales)

BLOSSOMT LIMITED

Balance sheet

As at 31 October 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	3,265	6,530
Total fixed assets:		<u>3,265</u>	<u>6,530</u>
Current assets			
Stocks:		2,820	3,163
Cash at bank and in hand:		1,085	790
Total current assets:		<u>3,905</u>	<u>3,953</u>
Creditors: amounts falling due within one year:	5	(17,105)	(11,900)
Net current assets (liabilities):		<u>(13,200)</u>	<u>(7,947)</u>
Total assets less current liabilities:		(9,935)	(1,417)
Total net assets (liabilities):		<u>(9,935)</u>	<u>(1,417)</u>

The notes form part of these financial statements

BLOSSOMT LIMITED

Balance sheet continued

As at 31 October 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(10,035)	(1,517)
Shareholders funds:		<u>(9,935)</u>	<u>(1,417)</u>

For the year ending 31 October 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 July 2022

And Signed On Behalf Of The Board By:

Name: Damian Scarlett

Status: Director

The notes form part of these financial statements

BLOSSOMT LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BLOSSOMT LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	3

BLOSSOMT LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2021

3. Off balance sheet disclosure

No

BLOSSOMT LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2021

4. Tangible assets

	Office equipment		Total
Cost	£		£
At 01 November 2020		6,530	6,530
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 31 October 2021		<u>6,530</u>	<u>6,530</u>
Depreciation			
At 01 November 2020		-	-
Charge for year		3,265	3,265
On disposals		-	-
Other adjustments		-	-
At 31 October 2021		<u>3,265</u>	<u>3,265</u>
Net book value			
At 31 October 2021		<u>3,265</u>	<u>3,265</u>
At 31 October 2020		<u>6,530</u>	<u>6,530</u>

BLOSSOMT LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2021

5.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Other creditors	17,105	11,900
Total	<u>17,105</u>	<u>11,900</u>

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.