

Report of the Director and Unaudited Financial Statements

for the year ended 31 May 2023

for

**BLOOMING FABULOUS FLOWERS LTD**

# BLOOMING FABULOUS FLOWERS LTD

## Statement of financial position

As at 31 May 2023

		2023		2022
	£	£	£	£
Fixed assets		10,301		11,446
Current assets	3,658		46,293	
Creditors: amount falling due within one year	(19,437)		(29,332)	
<b>Net current assets</b>		<b>(15,779)</b>		<b>16,961</b>
<b>Total assets less current liabilities</b>		<b>(5,478)</b>		<b>28,407</b>
Creditors: amount falling due after more than one year		(6,422)		(9,843)
<b>Net assets</b>		<b>(11,900)</b>		<b>18,564</b>
<b>Capital and reserves</b>		<b>(11,900)</b>		<b>18,564</b>

1. For the year ended 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The 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.

Signed on behalf of the board of directors:

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Louise Helen Araguez  
Director

Date approved: 05 March 2024

# BLOOMING FABULOUS FLOWERS LTD

## Notes to the accounts

For the year ended 31 May 2023

### Statutory Information

BLOOMING FABULOUS FLOWERS LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 11376658, registration address 35 35 Lower Cippenham Lane, Slough, United Kingdom, SL1 5DG, United Kingdom.

The presentation currency is £ sterling.

### 1. Accounting Policies

#### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

#### Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

#### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	10 % Reducing Balance
Motor Vehicles	10 % Reducing Balance
Office Equipment	10 % Reducing Balance

## 2. Tangible fixed assets

<b>Cost or Valuation</b>	<b>Fixtures and Fittings</b>	<b>Motor Vehicles</b>	<b>Office Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 01 June 2022	1,653	10,402	2,076	14,131
Additions	-	-	-	-
Disposals	-	-	-	-
At 31 May 2023	<b>1,653</b>	<b>10,402</b>	<b>2,076</b>	<b>14,131</b>
<b>Depreciation</b>				
At 01 June 2022	314	1,976	395	2,685
Charge for year	134	843	168	1,145
On disposals	-	-	-	-
At 31 May 2023	<b>448</b>	<b>2,819</b>	<b>563</b>	<b>3,830</b>
<b>Net book values</b>				
Closing balance as at 31 May 2023	<b>1,205</b>	<b>7,583</b>	<b>1,513</b>	<b>10,301</b>
Opening balance as at 01 June 2022	<b>1,339</b>	<b>8,426</b>	<b>1,681</b>	<b>11,446</b>

The net book value of Motor Vehicles includes £7,583(2022 £8,426) in respect of assets leased under finance leases or hire purchase contracts.

## 3. Average number of employees

Average number of employees during the year was 1 (2022: 1).

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