

NICKY LLEWELLYN FLOWERS LIMITED

**Company Registration Number:
04770559 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

NICKY LLEWELLYN FLOWERS LIMITED

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NICKY LLEWELLYN FLOWERS LIMITED

Company Information

for the Period Ended 31 July 2023

Registered office:

Middle Farm
Nether Compton
Sherborne
England
DT9 4PZ

Company Registration Number:

04770559 (England and Wales)

NICKY LLEWELLYN FLOWERS LIMITED

Balance sheet

As at 31 July 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	21,905	32,713
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,552)	(6,473)
Net current assets (liabilities):	20,353	26,240
Total assets less current liabilities:	20,353	26,240
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	20,353	26,240
Capital and reserves:	20,353	26,240

NICKY LLEWELLYN FLOWERS LIMITED

Balance sheet continued

For the year ending 31 July 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 April 2024

And Signed On Behalf Of The Board By:

Name: Arthur Llewellyn

Status: Director

The notes form part of these financial statements

NICKY LLEWELLYN FLOWERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

1. Employee Information

Average number of employees: 1

NICKY LLEWELLYN FLOWERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

2. Off balance sheet disclosure

No

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.