

COMPANY REGISTRATION NUMBER: 04770082

Flower Two Flower Limited
Unaudited Financial Statements
31 March 2021

Flower Two Flower Limited

Financial Statements

Year ended 31 March 2021

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Flower Two Flower Limited

Director's Report

Year ended 31 March 2021

The director presents her report and the unaudited financial statements of the company for the year ended 31 March 2021 .

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Principal activities

During the year and preceding financial year the company has remained dormant.

Director

The director who served the company during the year was as follows:

Miss G Jones

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 16 December 2021 and signed on behalf of the board by:

Miss G Jones

Director

Flower Two Flower Limited

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Flower Two Flower Limited

Year ended 31 March 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Flower Two Flower Limited for the year ended 31 March 2021, which comprise the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the director of Flower Two Flower Limited in accordance with the terms of our engagement letter dated 4 May 2018. Our work has been undertaken solely to prepare for your approval the financial statements of Flower Two Flower Limited and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Flower Two Flower Limited and its director for our work or for this report.

It is your duty to ensure that Flower Two Flower Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Flower Two Flower Limited. You consider that Flower Two Flower Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Flower Two Flower Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

MILLER DAVIES LLP Chartered accountants

A3 Broomsleigh Business Park Worsley Bridge Road London SE26 5BN

16 December 2021

Flower Two Flower Limited

Balance Sheet

31 March 2021

		2021	2020
	Note	£	£
Creditors: amounts falling due within one year	4	50,651	50,651
Net current liabilities		50,651	50,651
Total assets less current liabilities		(50,651)	(50,651)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(50,652)	(50,652)
Shareholders deficit		(50,651)	(50,651)

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 16 December 2021 , and are signed on behalf of the board by:

Miss G Jones

Director

Company registration number: 04770082

Flower Two Flower Limited

Notes to the Financial Statements

Year ended 31 March 2021

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is A3 Broomsleigh Business Park, Worsley Bridge Road, London, SE26 5BN.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Profit and loss account

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders deficit during the current year or prior year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

4. Creditors: amounts falling due within one year

	2021	2020
	£	£
Other creditors	50,651	50,651
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5. Financial instruments

The carrying amount for each category of financial instrument is as follows:

	2021	2020
	£	£
Financial liabilities measured at fair value through profit or loss		
Financial liabilities measured at fair value through profit or loss	50,652	50,652
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6. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2021	2020
	£	£
Miss G Jones	(50,651)	(50,651)
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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.