GALLERY FLOWERS LIMITED TRADING AS GALLERY FLOWERS LTD

UNAUDITED FINANCIAL STATEMENTS

31 MARCH 2017

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GALLERY FLOWERS LIMITED

STATEMENT OF FINANCIAL POSITION 31 MARCH 2017

	2017 £	2016 £
Fixed assets	4,643	5,771
Current assets	16,679	12,186
Creditors: amounts falling due within one year	(10,603)	(10,801)
Net current assets	6,076	1,385
Total assets less current liabilities	10,719	7,156
Creditors: amounts falling due after more than one year	(1,397)	(3,260)
Accruals and deferred income	(8,844)	(2,614)
Net assets	478	1,282
Capital and reserves	478	1,282

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The annual financial statements and reports have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 16 November 2017 and are signed on behalf of the board by:

Mrs L Allen

Director

Company registration number: 07699908

The company is a private limited company limited by shares, registered in England & Wales.

Linda Illan