

Company registration number: 07699908

GALLERY FLOWERS LIMITED

TRADING AS GALLERY FLOWERS LTD

UNAUDITED FILLETED FINANCIAL STATEMENTS

31 March 2019

GALLERY FLOWERS LIMITED**STATEMENT OF FINANCIAL POSITION****31 MARCH 2019**

	2019	2018
	£	£
Fixed assets	93,365	3,736
	<hr/>	<hr/>
Current assets	10,855	14,280
Creditors: amounts falling due within one year	(30,980)	(13,260)
	<hr/>	<hr/>
Net current (liabilities)/assets	(20,125)	1,020
	<hr/>	<hr/>
Total assets less current liabilities	73,240	4,756
Creditors: amounts falling due after more than one year	(84,056)	-
Accruals and deferred income	(4,096)	(4,168)
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Net (liabilities)/assets	(14,912)	588
	<hr/>	<hr/>
Capital and reserves	(14,912)	588
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Notes to the financial statements		

GALLERY FLOWERS LIMITED

YEAR ENDED 31 MARCH 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2018: 4).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 financial statements 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 December 2019 , and are signed on behalf of the board by:

Mrs Linda Allen

Director

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

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.