Company registration number: 07699908

# GALLERY FLOWERS LTD
# TRADING AS GALLERY FLOWERS LTD

## UNAUDITED FILLETED FINANCIAL STATEMENTS

## 31 MARCH 2020

THURSDAY
*A9Z3L9E2*
A16 25/02/2021 #82
COMPANIES HOUSE

## GALLERY FLOWERS LTD

## STATEMENT OF FINANCIAL POSITION
## 31 MARCH 2020

| | 2020<br>£ | 2019<br>£ |
|---|---|---|
| Fixed assets | 93,552 | 93,365 |
| Current assets | 13,504 | 10,855 |
| Creditors: amounts falling due within one year | (36,816) | (30,980) |
| **Net current liabilities** | (23,312) | (20,125) |
| **Total assets less current liabilities** | 70,240 | 73,240 |
| Creditors: amounts falling due after more than one year | (78,035) | (84,056) |
| Accruals and deferred income | (2,857) | (4,096) |
| **Net liabilities** | (10,652) | (14,912) |
| **Capital and reserves** | (10,652) | (14,912) |

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 4 (2019: 4).

## GALLERY FLOWERS LTD

## STATEMENT OF FINANCIAL POSITION (CONTINUED)
## YEAR ENDED 31 MARCH 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 17 February 2021, and are signed on behalf of the board by:

Linda Allen

**Mrs Linda Allen**
Director

Company registration number: 07699908

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