

Company registration number: 07699908

GALLERY FLOWERS LIMITED
TRADING AS GALLERY FLOWERS LTD

UNAUDITED FILLETED FINANCIAL STATEMENTS

31 MARCH 2018

WEDNESDAY



A26 *A7K6K2PL* #272
05/12/2018
COMPANIES HOUSE

GALLERY FLOWERS LIMITED

STATEMENT OF FINANCIAL POSITION
31 MARCH 2018

	2018 £	2017 £
Fixed assets	<u>3,736</u>	<u>4,643</u>
Current assets	14,280	16,679
Creditors: amounts falling due within one year	<u>(13,260)</u>	<u>(10,603)</u>
Net current assets	<u>1,020</u>	<u>6,076</u>
Total assets less current liabilities	4,756	10,719
Creditors: amounts falling due after more than one year	-	(1,397)
Accruals and deferred income	(4,168)	(8,844)
Net assets	<u><u>588</u></u>	<u><u>478</u></u>
Capital and reserves	<u><u>588</u></u>	<u><u>478</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2017: 3).

GALLERY FLOWERS LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)
YEAR ENDED 31 MARCH 2018

For the year ending 31 March 2018 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 30 November 2018, and are signed on behalf of the board by:

Mrs Linda Allen
Director



Company registration number: 07699908

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