

**FLOREN CREATIVES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

FLOREN CREATIVES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

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FLOREN CREATIVES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020

Directors	Wendy Floren John Floren
Company Number	08239691 (England and Wales)
Registered Office	38 - 40 Northgate Newark Notts NG24 1EZ
Accountants	Zest Partnership Limited 59 Balderton Gate Newark Notts NG24 1UN

FLOREN CREATIVES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	2020	2019
	£	£
Fixed assets	1,622	1,071
Current assets	12,198	4,110
Creditors: amounts falling due within one year	(6,639)	(3,372)
Net current assets	5,559	738
Total assets less current liabilities	7,181	1,809
Accruals and deferred income	(532)	-
Net assets	6,649	1,809
Capital and reserves	6,649	1,809

NOTES TO THE ACCOUNTS

1 Statutory information

Floren Creatives Ltd is a private company, limited by shares, registered in England and Wales, registration number 08239691. The registered office is 38 - 40 Northgate, Newark, Notts, NG24 1EZ.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 July 2021

John Floren
Director

Company Registration No. 08239691

