

SFLOWER LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2020 TO 30 SEPTEMBER 2021

SFLOWER LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2020 TO 30 SEPTEMBER 2021

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SFLOWER LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JULY 2020 TO 30 SEPTEMBER 2021

Director	Scott Flower
Company Number	11399443 (England and Wales)
Registered Office	9 Litchard Park Bridgend CF31 1PF
Accountants	Daniel Perrin & Co Limited 9 Stanley Place Cadoxton Neath SA10 8BE

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
SFLOWER LTD
FOR THE PERIOD FROM 1 JULY 2020 TO 30 SEPTEMBER 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Sflower Ltd for the period from 1 July 2020 to 30 September 2021 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of Sflower Ltd, as a body, in accordance with the terms of our engagement letter dated 23 March 2021. Our work has been undertaken solely to prepare for your approval the accounts of Sflower Ltd and state those matters that we have agreed to state to the Board of Directors of Sflower Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sflower Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Sflower Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Sflower Ltd. You consider that Sflower Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Sflower Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Daniel Perrin & Co Limited
Chartered Certified Accountants

9 Stanley Place
Cadoxton
Neath
SA10 8BE

9 October 2021

SFLOWER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	2021	2020
	£	£
Fixed assets	-	2,250
Current assets	10,906	19
Creditors: amounts falling due within one year	(14,142)	(6,640)
Net current liabilities	(3,236)	(6,621)
Total assets less current liabilities	(3,236)	(4,371)
Accruals and deferred income	(350)	(350)
Net liabilities	(3,586)	(4,721)
Capital and reserves	(3,586)	(4,721)

NOTES TO THE ACCOUNTS

1 Statutory information

Sflower Ltd is a private company, limited by shares, registered in England and Wales, registration number 11399443. The registered office and principal place of business is 9 Litchard Park, Bridgend, CF31 1PF. The company is in the process of being wound up.

2 Average number of employees

During the period the average number of employees was 1 (2020: 1).

For the period ending 30 September 2021 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 director acknowledges his 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 9 October 2021

Scott Flower
Director

Company Registration No. 11399443

