

Company Registration No. 08626708 (England and Wales)

SLADES FLORIST LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

SLADES FLORIST LTD

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SLADES FLORIST LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	2015		2014	
	£	£	£	£
Fixed assets		52,607		56,911
Current assets	82,379		51,067	
Prepayments and accrued income	881		593	
Creditors: amounts falling due within one year	(33,337)		(27,716)	
Net current assets		49,923		23,944
Total assets less current liabilities		102,530		80,855
Creditors: amounts falling due after more than one year		(58,311)		(62,325)
		44,219		18,530
Capital and reserves		44,219		18,530

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 30 September 2015 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 financial statements 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 financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22 March 2016

Mrs Cheryl Slade

Director

Company Registration No. 08626708

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.