

Company Registration No. 08626708 (England and Wales)

SLADES FLORIST LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

SLADES FLORIST LTD

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SLADES FLORIST LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		41,444		52,607
Current assets	84,401		82,379	
Prepayments and accrued income	1,033		881	
Creditors: amounts falling due within one year	(30,964)		(33,337)	
Net current assets		54,470		49,923
Total assets less current liabilities		95,914		102,530
Creditors: amounts falling due after more than one year		(55,606)		(58,311)
		40,308		44,219
Capital and reserves		40,308		44,219

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial year ended 30 September 2016 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 21 March 2017

Mr Kevin Slade
Director

Mrs Cheryl Slade
Director

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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.