

REGISTERED NUMBER: 08626708 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 September 2017
for
Slades Florist Limited

**Contents of the Financial Statements
for the Year Ended 30 September 2017**

	Page
Company Information	1
Balance Sheet	2

Slades Florist Limited (by shares)

**Company Information
for the Year Ended 30 September 2017**

DIRECTORS:

K S Slade
Mrs C Slade

REGISTERED OFFICE:

79 Melton Road
West Bridgford
Nottinghamshire
NG2 6EN

REGISTERED NUMBER:

08626708 (England and Wales)

ACCOUNTANTS:

Mabe Allen LLP
Chartered Accountants
The Old Manse
29 St. Mary Street
Ilkeston
Derbyshire
DE7 8AB

Slades Florist Limited (by shares) (Registered number: 08626708)

Balance Sheet
30 September 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		38,889		41,444
CURRENT ASSETS	95,352		85,434	
CREDITORS				
Amounts falling due within one year	(52,114)		(30,964)	
NET CURRENT ASSETS		43,238		54,470
TOTAL ASSETS LESS CURRENT LIABILITIES		82,127		95,914
CREDITORS				
Amounts falling due after more than one year		-		55,606
NET ASSETS		82,127		40,308
CAPITAL AND RESERVES		82,127		40,308

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 February 2018 and were signed on its behalf by:

K S Slade - Director

Mrs C Slade - Director

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.