

REGISTERED NUMBER: 08626708 (England and Wales)

**Unaudited Financial Statements
for the Year Ended 30 September 2022
for
Slades Florist Limited**

Slades Florist Limited (Registered number: 08626708)

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Balance Sheet
30 September 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		22,446		27,118
CURRENT ASSETS	167,151		190,106	
CREDITORS				
Amounts falling due within one year	(40,129)		(48,947)	
NET CURRENT ASSETS		<u>127,022</u>		<u>141,159</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>149,468</u>		<u>168,277</u>
CAPITAL AND RESERVES		<u>149,468</u>		<u>168,277</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Slades Florist Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08626708

Registered office: 79 Melton Road
West Bridgford
Nottinghamshire
NG2 6EN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 10 (2021 - 9) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following (interest free, repayable on demand) advances and credits to directors subsisted during the years ended 30 September 2022 and 30 September 2021:

	2022	2021
	£	£
K S Slade and Mrs C Slade		
Balance outstanding at start of year	-	-
Amounts advanced	2,531	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>2,531</u>	<u>-</u>

Balance Sheet - continued
30 September 2022

NOTES TO THE FINANCIAL STATEMENTS

4. EFFECTS OF THE COVID 19 PANDEMIC

Due to the nature of the company's essential retail trade, the company was able to trade throughout the vast majority of pandemic.

The company therefore remains in a healthy position.

Consequently the directors are of the opinion that, as far as can be seen at the current time, the pandemic has not affected the company's ability to continue to trade for the foreseeable future.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2022 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
- (b) 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.

The 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.

The financial statements were approved by the Board of Directors and authorised for issue on 22 May 2023 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.