Registered number: SC410054

FLOWER POWER LIGHTING LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 1 NOVEMBER 2016 TO 31 JANUARY 2018

Flower Power Lighting Limited
Financial Statements
For the Period 1 November 2016 to 31 January 2018

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Flower Power Lighting Limited
Balance Sheet
As at 31 January 2018

Registered number: SC410054

	Notes	Period to 31 January 2018		31 October 2016	
		£	£	£	£
FIXED ASSETS					
Intangible Assets	**3**		15,000		-
			15,000		-
CURRENT ASSETS					
Debtors	**4**	-		100	
		-		100	
Creditors: Amounts Falling Due Within One Year	**5**	(16,736)		-	
NET CURRENT ASSETS (LIABILITIES)			(16,736)		100
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,736)		100
NET ASSETS			(1,736)		100
CAPITAL AND RESERVES					
Called up share capital	**6**		100		100
Profit and Loss Account			(1,836)		-
SHAREHOLDERS' FUNDS			(1,736)		100

For the period ending 31 January 2018 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Neil Walker

31st October 2018

The notes on pages 3 to 4 form part of these financial statements.

Flower Power Lighting Limited
Notes to the Financial Statements
For the Period 1 November 2016 to 31 January 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Intangible Fixed Assets and Amortisation - Other Intangible

Other intangible assets are Design Rights. These are carried at cost during development and will be amortised over the economic life of the products on completion and delivery to the market for resale.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	Period to 31 January 2018	31 October 2016
Office and administration	4	2
	4	2

3. Intangible Assets

	Other
	£
Cost	
As at 1 November 2016	-
Additions	15,000
As at 31 January 2018	15,000
Net Book Value	
As at 31 January 2018	15,000
As at 1 November 2016	-

4. Debtors

	Period to 31 January 2018	31 October 2016
	£	£
Due within one year		
Directors' loan accounts	-	100
	-	100

Flower Power Lighting Limited
Notes to the Financial Statements (continued)
For the Period 1 November 2016 to 31 January 2018

5. Creditors: Amounts Falling Due Within One Year

	Period to 31 January 2018	31 October 2016
	£	£
Accruals	600	-
Directors' loan accounts	16,136	-
	16,736	-

6. Share Capital

	Period to 31 January 2018	31 October 2016
Allotted, Called up and fully paid	100	100

	Value	Number	Period to 31 January 2018	31 October 2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	100	100	100

7. Directors Advances, Credits and Guarantees

Included within Creditors are the following loans by directors:

	As at 1 November 2016	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2018
	£	£	£	£	£
Mrs Pam Walker	50	8,118	-	-	8,168
Mr Neil Walker	50	8,118	-	-	8,168

The above loan is unsecured, interest free and repayable on demand.

8. General Information

Flower Power Lighting Limited is a private company, limited by shares, incorporated in Scotland, registered number SC410054. The registered office is Cater Milley, Templehall, Longforgan, Dundee, Angus, DD2 5HS.

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.