

Lamberts Florists Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2020

Chris Burton BA FCA
Chartered Accountant
13 Warren Way
Welwyn
Herts
AL6 0DQ

Lamberts Florists Limited

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Lamberts Florists Limited

Company Information

Directors P D Gibson
N K Gibson

Company secretary N K Gibson

Registered office 48 Howardsgate
Welwyn Garden City
Herts
AL8 6BJ

Accountants Chris Burton BA FCA
Chartered Accountant
13 Warren Way
Welwyn
Herts
AL6 0DQ

Lamberts Florists Limited
(Registration number: 3437322)
Balance Sheet as at 30 September 2020

	2020 £	2019 £
Fixed assets	9,584	11,780
Current assets	89,874	62,860
Prepayments and accrued income	12,409	15,898
Creditors: Amounts falling due within one year	(64,202)	(61,555)
Net current assets	38,081	17,203
Total assets less current liabilities	47,665	28,983
Accruals and deferred income	(905)	(1,068)
	<u>46,760</u>	<u>27,915</u>
Capital and reserves	<u>46,760</u>	<u>27,915</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
48 Howardsgate
Welwyn Garden City
Herts
AL8 6BJ

These financial statements were authorised for issue by the Board on 15 June 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2019 - 7).

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

For the financial year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Lamberts Florists Limited

(Registration number: 3437322)
Balance Sheet as at 30 September 2020

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 15 June 2021 and signed on its behalf by:

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P D Gibson
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.