

Company Registration Number 03670373 (England and Wales)

FAST FLOWERS (HOLDINGS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018
PAGES FOR FILING WITH REGISTRAR

FAST FLOWERS (HOLDINGS) LIMITED

BALANCE SHEET

AS AT 31 JULY 2018

	2018		2017
	£	£	£
Fixed assets		322,455	326,080
Current assets	313,746		231,868
Prepayments and accrued income	616		672
Creditors: amounts falling due within one year	(403,753)		(339,856)
Net current liabilities		(89,391)	(107,316)
Total assets less current liabilities		233,064	218,764
Creditors: amounts falling due after more than one year		(150,253)	(153,418)
Accruals and deferred income		(3,850)	(3,138)
Net assets		78,961	62,208
Capital and reserves		78,961	62,208

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the company made advances totalling £184,838 (2017 - £158,948) to the directors. The advances attracted interest at HMRC approved rates and were repayable on demand. Repayments totalling £138,643 (2017 - £157,565) were made during the year.

2 Financial commitments, guarantees and contingencies

Creditors includes a loan amounting to £143,097 (2017 - £166,686), which is secured by a fixed and floating charge over the company's freehold property and other assets.

3 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Fast Flowers (Holdings) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6G Hewlett House, Havelock Terrace, London, SW8 4AS.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

FAST FLOWERS (HOLDINGS) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2018

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 25 September 2018 and are signed on its behalf by:

Mr P B O'Regan

Director

Company Registration Number 03670373

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.