

**Cheltenham & Gloucester Flowers
Limited FILLETED ACCOUNTS
COVER**

Cheltenham & Gloucester Flowers Limited

Company No. 03795257

Unaudited Accounts

30 June 2018

**Cheltenham & Gloucester Flowers
Limited DIRECTORS REPORT
REGISTRAR**

The Directors present their report and accounts for the year ended 30 June 2018.

Principal activities

The principal activity of the company during the year under review was .

Directors

The Directors who served during the year were as follows:

R.E. Davis

C.D. Wiggett

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
C.D. Wiggett

Director

31 March 2019

**Cheltenham & Gloucester Flowers
Limited BALANCE SHEET
REGISTRAR
at 30 June 2018**

Company No. 03795257	2018	2017
	£	£
Fixed assets	2,042	2,584
Current assets	157,733	164,309
Creditors: Amounts falling due within one year	(348,273)	(369,062)
Net current liabilities	(190,540)	(204,753)
Total assets less current liabilities	(188,498)	(202,169)
	(188,498)	(202,169)
Capital and reserves	(188,498)	(202,169)

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
03795257

Its registered office is:
Unit 17
Neptune Business Centre
Tewkesbury Road
Cheltenham
GL51 9FB

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

For the year ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 March 2019

And signed on its behalf by:

C.D. Wiggett

Director

31 March 2019

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.