

Company registration number: 04869871

Amanda Austin Flowers Ltd

Unaudited filleted financial statements

31 March 2020

Amanda Austin Flowers Ltd

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Directors and other information

Directors

Mrs Amanda Austin

Mrs Lydia Elwes

Company number

04869871

Registered office

490 Kings Road

London

SW10 0LF

Amanda Austin Flowers Ltd

Statement of financial position

31 March 2020

	2020	2019
	£	£
Fixed assets	18,626	8,590
	<hr/>	<hr/>
Current assets	193,196	244,358
Creditors: amounts falling due within one year	(16,562)	(73,274)
	<hr/>	<hr/>
Net current assets	176,634	171,084
	<hr/>	<hr/>
Total assets less current liabilities	195,260	179,674
Provisions for liabilities	(3,709)	(3,450)
	<hr/>	<hr/>
Net assets	191,551	176,224
	<hr/>	<hr/>
Capital and reserves	191,551	176,224
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Notes to the financial statements		

Amanda Austin Flowers Ltd

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 3).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs Amanda Austin	4,207	(2,000)	2,207
Mrs Lydia Elwes	(768)	(666)	(1,434)
	<u>3,439</u>	<u>(2,666)</u>	<u>773</u>

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs Amanda Austin	151	4,056	4,207
Mrs Lydia Elwes	(1,866)	1,098	(768)
	<u>(1,715)</u>	<u>5,154</u>	<u>3,439</u>

For the year ending 31 March 2020 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 November 2020 , and are signed on behalf of the board by:

Mrs Amanda Austin

Director

Company registration number: 04869871

The company is a private company limited by shares, registered in England & Wales.

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.