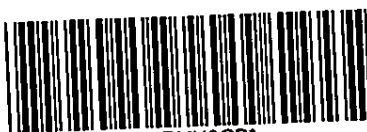


Company reg no 6362107

**DEALIGHT FLOWERS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS - MICRO COMPANY ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2015**

THURSDAY



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01/09/2016

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COMPANIES HOUSE

2/11/16  
12-11-16

**DEALIGHT FLOWERS LIMITED  
DIRECTOR S REPORT  
FOR THE YEAR ENDED 31/12/2015**

The director(s) present their report and the unaudited financial statements of the company for the period from 01/01/2015 to 31/12/2015

**DIRECTORS**

The director who has been served during the year as follows

BOELTER, Michael

The report of the directors has been prepared taking advantage of the small companies' exemption of section 415 A of the Companies Act 2006

ON BEHALF OF THE BOARD

Date 28.08.16  
DEALIGHT FLOWERS Ltd  
Auenbergstrasse 142  
81479 München  
Director BOELTER, Michael

**DEALIGHT FLOWERS LIMITED**  
**BALANCE SHEET**  
**FOR THE YEAR ENDED 31/12/2015**

	<b>2015</b>		<b>2014</b>	
	£	£	£	£
<b>Called up share capital not paid</b>	0,00		0,00	
<b>Fixed assets</b>	7 308,84		9 202,30	
<b>Current assets</b>	545 355,00		671 970,46	
<b>Prepayment and agrued income</b>	0,00		0,00	
<b>Creditors amounts falling due within one year</b>	-299 641,37		-391 966,63	
<b>Net Current Assets</b>	<u>245 713,62</u>		<u>279 983,83</u>	
<b>Total Assets less Current Liabilities</b>		<u>253 022,46</u>		<u>289 186,13</u>
<b>Creditors amounts falling due after more than one year</b>	0,00		0,00	
<b>Provisions for liabilities and charges</b>	-31 728,48		-62 688,35	
<b>Accruals and deferred income</b>	0,00		0,00	
<b>NET ASSETS</b>		<u><u>221 293,98</u></u>		<u><u>226 517,78</u></u>
<b>CAPITAL AND RESERVES</b>		<u><u>221 293,98</u></u>		<u><u>226 517,78</u></u>

**DEALIGHT FLOWERS LIMITED  
BALANCE SHEET CONTINUED  
FOR THE YEAR ENDED 31/12/2015**

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For the year ending 31/12/2015 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

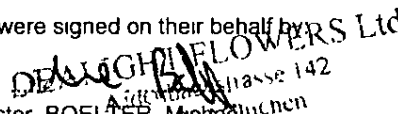
The directors acknowledge their responsibilities for

complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

These financial statements were approved by the director(s) and authorised

on 27.08.16 (date)

and were signed on their behalf by  
  
Director BOELTER Michael  
DEALIGHT FLOWERS Ltd  
Ackerstrasse 142  
10559 Berlin