

COMPANY REGISTRATION NUMBER: 07183739

ARCADE FLOWERS LIMITED

Filleted Unaudited Financial Statements

31 March 2022

ARCADE FLOWERS LIMITED

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	11,531	13,471
Current assets	41,385	20,680
Prepayments and accrued income	184	152
	41,569	20,832
Creditors: amounts falling due within one year	20,678	11,492
Net current assets	20,891	9,340
Total assets less current liabilities	32,422	22,811
Creditors: amounts falling due after more than one year	13,354	20,000
Accruals and deferred income	1,200	1,200
	17,868	1,611
Capital and reserves	17,868	1,611

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 4).

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 June 2022 , and are signed on behalf of the board by:

Miss E Newson-Smith

Director

Company registration number: 07183739

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Regent House, 9 Crown Square, Poundbury, Dorchester, Dorset, DT1 3DY.

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.