

COMPANY REGISTRATION NUMBER: 07183739

ARCADE FLOWERS LIMITED

Filleted Unaudited Financial Statements

31 March 2023

ARCADE FLOWERS LIMITED

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	9,585	11,531
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Current assets	27,603	41,385
Prepayments and accrued income	76	184
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	27,679	41,569
Creditors: amounts falling due within one year	14,549	20,678
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Net current assets	13,130	20,891
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Total assets less current liabilities	22,715	32,422
Creditors: amounts falling due after more than one year	9,377	13,354
Accruals and deferred income	1,200	1,200
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	12,138	17,868
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Capital and reserves	12,138	17,868
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 2).

2. Director's advances, credits and guarantees

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

2023		
	Advances/ (credits) to the director	Balance outstanding
Balance brought forward		
£	£	£
Miss E Newson-Smith	16,883	16,883
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2022		
	Advances/ (credits) to the director	<i>Balance outstanding</i>
Balance brought forward		
£	£	£
Miss E Newson-Smith	—	—
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For the year ending 31 March 2023 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 24 July 2023 , 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.