

LA FLEUR BRIDAL (MIDDLETON) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

LA FLEUR BRIDAL (MIDDLETON) LIMITED
UNAUDITED ACCOUNTS
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LA FLEUR BRIDAL (MIDDLETON) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Estelle Hopwood Bernard Greenhalgh Susan Greenhalgh
Company Number	07567332 (England and Wales)
Registered Office	54 LONG STREET MIDDLETON M24 6UQ

LA FLEUR BRIDAL (MIDDLETON) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Inventories		13,890	13,890
Debtors	4	-	416
Cash at bank and in hand		13,108	27,838
		<u>26,998</u>	<u>42,144</u>
Creditors: amounts falling due within one year	2	(32,693)	(37,912)
Net current (liabilities)/assets		<u>(5,695)</u>	<u>4,232</u>
Net (liabilities)/assets		<u>(5,695)</u>	<u>4,232</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(5,697)	4,230
Shareholders' funds		<u>(5,695)</u>	<u>4,232</u>

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 9 September 2023 and were signed on its behalf by

Estelle Hopwood
Director

Company Registration No. 07567332

LA FLEUR BRIDAL (MIDDLETON) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

La Fleur Bridal (Middleton) Limited is a private company, limited by shares, registered in England and Wales, registration number 07567332. The registered office is 54 LONG STREET, MIDDLETON, M24 6UQ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2023	2022
	£	£

Amounts falling due after more than one year

Other debtors	-	416
	-	416

5 Creditors: amounts falling due within one year

	2023	2022
	£	£

VAT	283	2,582
Taxes and social security	776	817
Loans from directors	31,034	33,913
Accruals	600	600
	32,693	37,912

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

