

**R. FRENCH & SON (FLOWERS) LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

**R. FRENCH & SON (FLOWERS) LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

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**R. FRENCH & SON (FLOWERS) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2023**

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<b>Director</b>	Darren French
<b>Company Number</b>	08663641 (England and Wales)
<b>Registered Office</b>	8 Weald Close Bromley BR2 8PD

**R. FRENCH & SON (FLOWERS) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	56,411	71,392
Current assets	348,838	380,050
Prepayments and accrued income	16,887	-
Creditors: amounts falling due within one year	(361,096)	(371,517)
<b>Net current assets</b>	<b>4,629</b>	<b>8,533</b>
<b>Total assets less current liabilities</b>	<b>61,040</b>	<b>79,925</b>
Creditors: amounts falling due after more than one year	(21,028)	(31,676)
<b>Net assets</b>	<b>40,012</b>	<b>48,249</b>
<b>Capital and reserves</b>	<b>40,012</b>	<b>48,249</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

R. FRENCH & SON (FLOWERS) LTD is a private company, limited by shares, registered in England and Wales, registration number 08663641. The registered office is 8 Weald Close, Bromley, BR2 8PD.

**2 Average number of employees**

During the year the average number of employees was 4 (2022: 3).

For the year ending 30 November 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 February 2024

Darren French  
Director

Company Registration No. 08663641

