

**FLORAL FROG LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

FLORAL FROG LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

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FLORAL FROG LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Directors	Kim Elizabeth Sheppard Wayne Richard Goulden
Company Number	10340131 (England and Wales)
Registered Office	18 BARTON ROAD SIDCUP KENT DA14 5LU ENGLAND
Accountants	Simple Tax Returns LTD 103 High Street Waltham Cross Herts EN87AN

FLORAL FROG LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Floral Frog Limited on the preparation of the unaudited statutory accounts for the year ended 31 August 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Floral Frog Limited for the year ended 31 August 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Floral Frog Limited, as a body, in accordance with the terms of our engagement letter dated 28 May 2020. Our work has been undertaken solely to prepare for your approval the accounts of Floral Frog Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Floral Frog Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Floral Frog Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Floral Frog Limited. You consider that Floral Frog Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Floral Frog Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Simple Tax Returns LTD

103 High Street
Waltham Cross
Herts
EN87AN

28 May 2020

FLORAL FROG LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	2019	2018
	£	£
Fixed assets	308	617
Current assets	18,093	172
Creditors: amounts falling due within one year	(73,645)	(70,648)
Net current liabilities	(55,552)	(70,476)
Total assets less current liabilities	(55,244)	(69,859)
Net liabilities	(55,244)	(69,859)
Capital and reserves	(55,244)	(69,859)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 August 2019 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 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 28 May 2020

Kim Elizabeth Sheppard
Director

Company Registration No. 10340131

