

Hawthorne House of Flowers LTD**Report of the Directors****For the Year Ended 31st August 2020**

The Directors present their report together with the financial statements for the year ended 31st August 2020.

Principal Activity

The principal activity of the company continues to be that of Florists.

Directors and Their Interests

The directors who served during the year and their interests in the share capital of the company were as follows:

£1 Ordinary Shares

	2020	2019
Mrs S.J Wallis	1	1

By Order of the Board



Director/Secretary
Mrs S.J Wallis

TUESDAY



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COMPANIES HOUSE

Hawthorne House of Flowers LTD**Profit & Loss****For the Year Ended 31st August 2020**

<u>Turnover</u>	22,443.00
<u>Less Expenses</u>	26,262.00
Operation Profit/Loss	(3,819.00)
Interest Receivable and Similar Income	10,000.00
<u>Profit/Loss on Ordinary Activities before Taxation</u>	6,181.00
Tax on Profit on Ordinary Activities	1,174.00
<u>Profit/Loss on Ordinary Activities after Taxation</u>	5,007.00
Dividends	4,000.00
	1,007.00
<u>Retained Profit/Loss Brought forward</u>	(144.00)
<u>Retained Profit/Loss Carried Forward</u>	863.00

Hawthorne House of Flowers LTD**Balance Sheet****For the Year Ended 31st August 2020****Fixed Assets**

Tangible Assets 2,424.00

Current Assets

Bank 1,936.00

Current Liabilities

Creditors 3,496.00

Net Current Assets/(Liabilities)

(1,560.00)

Net Assets

864.00

Capital and Reserves

Called Up Share Capital 1.00

Profit & Loss Account 863.00

864.00

For the year ending 31st August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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 provisions applicable to companies subject to the small companies' regime

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Director.....

Mrs S.J Wallis