

HERTFORDSHIRE FLOWER SCHOOL LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 AUGUST 2018 TO 31 AUGUST 2019

HERTFORDSHIRE FLOWER SCHOOL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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HERTFORDSHIRE FLOWER SCHOOL LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 14 AUGUST 2018 TO 31 AUGUST 2019

Director	Mrs Kerry Ashby
Company Number	11515781 (England and Wales)
Registered Office	2 Whielden Lane Winchmore Hill Amersham HP7 0NF United Kingdom
Accountants	Green Zebra Business Solutions Ltd Anton House Ryeland Way Andover Hampshire SP11 6GN

HERTFORDSHIRE FLOWER SCHOOL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	2019
	£
Fixed assets	147
Current assets	442
Creditors: amounts falling due within one year	5,501
Net current assets	5,943
Total assets less current liabilities	6,090
Accruals and deferred income	(2,076)
Net assets	4,014
Capital and reserves	4,014

NOTES TO THE ACCOUNTS

1 Statutory information

Hertfordshire Flower School Ltd is a private company, limited by shares, registered in England and Wales, registration number 11515781. The registered office is 2 Whielden Lane, Winchmore Hill, Amersham, HP7 0NF, United Kingdom.

2 Director's advances, credit and guarantees

At the year end, amount due from director Mrs K Ashby is £6,972.

3 Average number of employees

During the period the average number of employees was 1.

For the period 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 director acknowledges her 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 8 July 2020

Mrs Kerry Ashby
Director

Company Registration No. 11515781

