

AA FLOWERS LIMITED

**Company Registration Number:
11643029 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

AA FLOWERS LIMITED

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AA FLOWERS LIMITED

Company Information

for the Period Ended 31 October 2022

Registered office:

11
Burford Street
Lechlade
Gloucs
GBR
GL7 3AP

Company Registration Number:

11643029 (England and Wales)

AA FLOWERS LIMITED

Profit and Loss Account

for the Period Ended 31 October 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	59,002	63,671
Cost of Materials	(13,201)	(15,755)
Staff Costs	(36,040)	(38,524)
Other charges	(12,997)	(13,506)
Profit or (Loss) for Period	(3,236)	(4,114)

AA FLOWERS LIMITED

Balance sheet

As at 31 October 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Called up share capital not paid:	1	1
Fixed Assets:	3,000	1,901
Current assets:	1,500	1,025
Creditors: amounts falling due within one year:	(1,547)	
Net current assets (liabilities):	(47)	1,025
Total assets less current liabilities:	2,954	2,927
Total net assets (liabilities):	2,954	2,927
Capital and reserves:	2,954	2,927

AA FLOWERS LIMITED

Balance sheet continued

For the year ending 31 October 2022 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 July 2023

And Signed On Behalf Of The Board By:

Name: MARGARITA MUMFORD

Status: Director

The notes form part of these financial statements

AA FLOWERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 3

AA FLOWERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.