

**ACKWORTH FLOWERS LIMITED**

**Company Registration Number:  
11792999 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 September 2021**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 30 September 2021**

# **ACKWORTH FLOWERS LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 September 2021**

Balance sheet

Notes

# ACKWORTH FLOWERS LIMITED

## Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>18 months to 30 September 2021</i>	<i>2020</i>
		<b>£</b>	<b>£</b>
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		1,000	1,000
Debtors:		0	239
Cash at bank and in hand:		4,041	1,397
Investments:		0	0
<b>Total current assets:</b>		<u>5,041</u>	<u>2,636</u>
Creditors: amounts falling due within one year:	3	(4,244)	(5,624)
<b>Net current assets (liabilities):</b>		<u>797</u>	<u>(2,988)</u>
Total assets less current liabilities:		797	(2,988)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u>797</u>	<u>(2,988)</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	
Profit and loss account:		796	(2,989)
<b>Shareholders funds:</b>		<u>797</u>	<u>(2,988)</u>

The notes form part of these financial statements

# **ACKWORTH FLOWERS LIMITED**

## **Balance sheet statements**

For the year ending 30 September 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 June 2022  
and signed on behalf of the board by:**

Name: Debra Harrod  
Status: Director

The notes form part of these financial statements

# **ACKWORTH FLOWERS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer.

#### **Other accounting policies**

Stocks Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised. Debtors Short term debtors are measured at transaction price (which is usually the invoice price) less any impairment losses for bad and doubtful debts. Creditors Short term creditors are measured at transaction price (which is usually the invoice price)

# ACKWORTH FLOWERS LIMITED

## Notes to the Financial Statements for the Period Ended 30 September 2021

### 2. Employees

	<i>18 months to 30 September 2021</i>	<i>2020</i>
Average number of employees during the period	1	1

# ACKWORTH FLOWERS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 September 2021

### 3. Creditors: amounts falling due within one year note

Taxation and social security costs - 2021 £199 2020 £0 Other Creditors - 2021 £4045 2020 £5624 Total - 2021 £4244 2020 - £5624

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.