

Registered number
11899392

Blooming & Glowing Ltd

Filleted Accounts

31 March 2021

Blooming & Glowing Ltd**Registered number:** 11899392**Balance Sheet****as at 31 March 2021**

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	8,680	10,850
Current assets			
Stocks		2,291	-
Debtors	4	12,787	4,278
Cash at bank and in hand		3,325	5,572
		<u>18,403</u>	<u>9,850</u>
Creditors: amounts falling due within one year	5	(23,063)	(20,053)
Net current liabilities		<u>(4,660)</u>	<u>(10,203)</u>
Net assets		<u>4,020</u>	<u>647</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,920	547
Shareholders' funds		<u>4,020</u>	<u>647</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr T Mascarenhas

Director

Approved by the board on 28 October 2021

Blooming & Glowing Ltd
Notes to the Accounts
for the year ended 31 March 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

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 and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Employees

	2021	2020
	Number	Number
Average number of persons employed by the company	<u>2</u>	<u>2</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 April 2020	10,850
At 31 March 2021	<u>10,850</u>

Depreciation

Charge for the year	2,170
At 31 March 2021	<u>2,170</u>

Net book value

At 31 March 2021	<u>8,680</u>
At 31 March 2020	10,850

4 Debtors

2021	2020
£	£

Other debtors	<u>12,787</u>	<u>4,278</u>
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5 Creditors: amounts falling due within one year

2021	2020
£	£

Taxation and social security costs	23,063	14,203
Other creditors	-	5,850
	<u>23,063</u>	<u>20,053</u>

6 Other information

Blooming & Glowing Ltd is a private company limited by shares and incorporated in England.
Its registered office is:

The Hut
Central Avenue
Hullbridge
Essex
SS5 6AU

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.