

L & K FLORAL DESIGN LTD

**Company Registration Number:
12168274 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

L & K FLORAL DESIGN LTD

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for the Period Ended 31 March 2021

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L & K FLORAL DESIGN LTD

Company Information

for the Period Ended 31 March 2021

Director:

Lesley Karen Fellows

Katherine Mary Squire

Registered office:

57

Peartree Lane

Doddinghurst

Brentwood

Essex

GBR

CM15 0RJ

Company Registration Number:

12168274 (England and Wales)

L & K FLORAL DESIGN LTD

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Design and provision of floral displays.

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Lesley Karen Fellows

Katherine Mary Squire

This report was approved by the board of directors on 30 June 2021

And Signed On Behalf Of The Board By:

Name: Lesley Karen Fellows

Status: Director

L & K FLORAL DESIGN LTD

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>7 months to</i> <i>31 Mar 2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:			38
Cash at bank and in hand:		1,019	732
Total current assets:		1,019	770
Creditors: amounts falling due within one year:		(139)	(185)
Net current assets (liabilities):		880	585
Total assets less current liabilities:		880	585
Total net assets (liabilities):		880	585

The notes form part of these financial statements

L & K FLORAL DESIGN LTD

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>7 months to</i> <i>31 Mar 2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		780	485
Shareholders funds:		880	585

For the year ending 31 March 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 June 2021

And Signed On Behalf Of The Board By:

Name: Lesley Karen Fellows

Status: Director

The notes form part of these financial statements

L & K FLORAL DESIGN LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

Basis of measurement and preparation

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

L & K FLORAL DESIGN LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>7 months to 31 Mar 2020</i>
Average number of employees during the period	0	0

L & K FLORAL DESIGN LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. 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.