

BLOOMING ROOTS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 12 SEPTEMBER 2020 TO 30 SEPTEMBER 2020

BLOOMING ROOTS LTD
UNAUDITED ACCOUNTS
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BLOOMING ROOTS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 12 SEPTEMBER 2020 TO 30 SEPTEMBER 2020

Director	Miss Marianne Rogers
Company Number	12196893 (England and Wales)
Registered Office	Unit 2 Heathlands Road Wokingham Berkshire RG40 3AW United Kingdom
Accountants	Mr mark abrahams 3 Palmersfield Road Banstead Surrey Sm72lb

BLOOMING ROOTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	30/09/2020 £	11/09/2020 £
Current assets			
Cash at bank and in hand		11,996	-
Creditors: amounts falling due within one year	4	(856)	-
Net current assets		11,140	-
Total assets less current liabilities		11,140	-
Creditors: amounts falling due after more than one year	5	(24,500)	-
Net liabilities		(13,360)	-
Capital and reserves			
Called up share capital		(2)	-
Profit and loss account		(13,358)	-
Shareholders' funds		(13,360)	-

For the period ending 30 September 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 September 2021 and were signed on its behalf by

Miss Marianne Rogers
Director

Company Registration No. 12196893

BLOOMING ROOTS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 12 SEPTEMBER 2020 TO 30 SEPTEMBER 2020

1 Statutory information

Blooming Roots Ltd is a private company, limited by shares, registered in England and Wales, registration number 12196893. The registered office is Unit 2 Heathlands Road, Wokingham, Berkshire, RG40 3AW, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	30/09/2020	11/09/2020
	£	£
Other creditors	500	-
Loans from directors	356	-
	<hr/>	<hr/>
	856	-
	<hr/>	<hr/>

5 Creditors: amounts falling due after more than one year

	30/09/2020	11/09/2020
	£	£
Other creditors	24,500	-

6 Average number of employees

During the period the average number of employees was 0 (11/09/2020: 0).

