

# **FLOWERS FLUO LTD**

**Company Registration Number:  
12369073 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2019  
(Dormant)**

## **Period of accounts**

**Start date: 18 December 2019**

**End date: 31 December 2019**

# **FLOWERS FLUO LTD**

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# FLOWERS FLUO LTD

## Company Information

for the Period Ended 31 December 2019

**Director:**

GEORGE WILLIAMS

PRIME TRUSTEE COMPANY LTD

**Registered office:**

St Mark'S Studios  
14 Chillingworth Road  
London  
GBR  
N7 8QJ

**Company Registration Number:**

12369073 (England and Wales)

# **FLOWERS FLUO LTD**

## **Directors' Report Period Ended 31 December 2019**

The directors present their report with the financial statements of the company for the period ended 31 December 2019

### **Directors**

**The director(s) shown below were appointed to the company during the period**

GEORGE WILLIAMS

18 December 2019

PRIME TRUSTEE COMPANY LTD

18 December 2019

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 30 December 2020**

**And Signed On Behalf Of The Board By:**

Name: GEORGE WILLIAMS

Status: Director

Name: PRIME TRUSTEE COMPANY LTD

Status: Director

# **FLOWERS FLUO LTD**

## **Profit and Loss Account**

**for the Period Ended 31 December 2019**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# FLOWERS FLUO LTD

## Balance sheet

As at 31 December 2019

|                                          | <i>Notes</i> | <i>1 month to<br/>31 Dec 2019<br/>£</i> |
|------------------------------------------|--------------|-----------------------------------------|
| <b>Fixed assets</b>                      |              |                                         |
| <b>Total fixed assets:</b>               |              | <hr/> - <hr/>                           |
| <b>Current assets</b>                    |              |                                         |
| Debtors:                                 |              | 600,000                                 |
| <b>Total current assets:</b>             |              | <hr/> 600,000 <hr/>                     |
| <b>Net current assets (liabilities):</b> |              | <hr/> 600,000 <hr/>                     |
| Total assets less current liabilities:   |              | 600,000                                 |
| <b>Total net assets (liabilities):</b>   |              | <hr/> 600,000 <hr/>                     |

The notes form part of these financial statements

# FLOWERS FLUO LTD

## Balance sheet continued

As at 31 December 2019

|                             | <i>Notes</i> | <i>1 month to<br/>31 Dec 2019<br/>£</i> |
|-----------------------------|--------------|-----------------------------------------|
| <b>Capital and reserves</b> |              |                                         |
| Called up share capital:    |              | 600,000                                 |
| <b>Shareholders funds:</b>  |              | <hr/> 600,000 <hr/>                     |

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.

For the year ending 31 December 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 30 December 2020  
And Signed On Behalf Of The Board By:**

Name: GEORGE WILLIAMS

Status: Director

Name: PRIME TRUSTEE COMPANY LTD

Status: Director

The notes form part of these financial statements

# **FLOWERS FLUO LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain assets.

The financial statements are prepared in British pound sterling, which is the functional currency of the company.

# FLOWERS FLUO LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2019

### 2. Employees

*1 month to  
31 Dec 2019*

Average number of employees during the period

0

# **FLOWERS FLUO LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **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.