DRIED & FLORAL LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2022

DRIED & FLORAL LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2022

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DRIED & FLORAL LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2022

Directors Sandra Gail Shaw

Andrea Helen Murphy

Anita Trafford

Company Number 12940859 (England and Wales)

Registered Office 71-75 Shelton Street

London WC2H 9JQ

DRIED & FLORAL LTD STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2022

| | | 2022 £ | | 2021 £ |
|---|-------|-----------|----------|-----------|
| Current assets | 9,026 | | 5,290 | |
| Net current assets | | 9,026 | _ | 5,290 |
| Total assets less current liabilities | | 9,026 | | 5,290 |
| Creditors: amounts falling due after more than one year | | (9,099) | | (6,245) |
| Net liabilities | | (73) | - | (955) |
| Capital and reserves | | (73) | <u>-</u> | (955) |

NOTES TO THE ACCOUNTS

1 Statutory information

Dried & Floral Ltd is a private company, limited by shares, registered in England and Wales, registration number 12940859. The registered office is 71-75 Shelton Street, London, WC2H 9JQ.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 October 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 June 2023

Sandra Gail Shaw Director

Company Registration No. 12940859

