

Company Registration Number 03670373 (England and Wales)

**FAST FLOWERS (HOLDINGS) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# FAST FLOWERS (HOLDINGS) LIMITED

## BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Fixed assets		250,033		322,455
Current assets	306,244		313,746	
Prepayments and accrued income	400		616	
Creditors: amounts falling due within one year	(311,144)		(403,753)	
Net current liabilities		(4,500)		(89,391)
Total assets less current liabilities		245,533		233,064
Creditors: amounts falling due after more than one year		(145,121)		(150,253)
Accruals and deferred income		(3,926)		(3,850)
Net assets		96,486		78,961
Capital and reserves		96,486		78,961

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

During the year the company made advances totalling £189,206 (2018 - £184,838) to the directors. The advances attracted interest at HMRC approved rates and were repayable on demand. Repayments totalling £186,402 (2018 - £138,643) were made during the year.

#### 2 Financial commitments, guarantees and contingencies

Creditors includes a loan amounting to £130,965 (2018 - £143,097), which is secured by a fixed and floating charge over the company's freehold property and other assets.

#### 3 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	2	2

#### 4 Group restructure

During the year, a scheme of group restructuring resulted in the company's disposal of its investment in a subsidiary undertaking.

## **FAST FLOWERS (HOLDINGS) LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2019**

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Fast Flowers (Holdings) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6G Hewlett House, Havelock Terrace, London, SW8 4AS.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 16 October 2019 and are signed on its behalf by:

Mr P B O'Regan

**Director**

**Company Registration Number 03670373**

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.