

Company registration number 03670373 (England and Wales)

FAST FLOWERS (HOLDINGS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022
PAGES FOR FILING WITH REGISTRAR

FAST FLOWERS (HOLDINGS) LIMITED

BALANCE SHEET

AS AT 31 JULY 2022

	2022		2021
	£	£	£
Fixed assets		240,836	243,942
Current assets	254,609		167,358
Prepayments and accrued income	775		683
Creditors: amounts falling due within one year	(222,907)		(106,278)
Net current assets		32,477	61,763
Total assets less current liabilities		273,313	305,705
Creditors: amounts falling due after more than one year		(100,459)	(116,977)
Accruals and deferred income		(3,791)	(3,883)
Net assets		169,063	184,845
Capital and reserves		169,063	184,845

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the company made advances totalling £159,579 (2021 - £68,833) to the directors. The advances attracted interest at HMRC approved rates and were repayable on demand. Repayments totalling £83,661 (2021 - £187,890) were made during the year.

2 Financial commitments, guarantees and contingencies

Creditors includes a loan amounting to £89,107 (2021 - £104,026), 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:

	2022 Number	2021 Number
Employees	2	2

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 2022 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.

FAST FLOWERS (HOLDINGS) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2022

The member has 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 15 December 2022 and are signed on its behalf by:

Mr P B O'Regan
Director

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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.