

Bloomsbury Flowers Limited
Financial Statements
For The Year to 30th April 2019

Company number 4402274



Bloomsbury Flowers Ltd

Directors Report

The Directors present their report and the financial statements for the period ended 30 April 2019

Principal activities

The Company did not trade during the period.

Results, review of activities and future development

The Company ceased trading in 2003.

Dividends

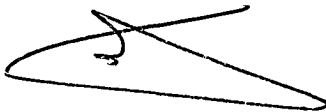
Due to accumulated losses no dividends will be paid in respect of the period.

Directors and their interests

A Foye

600 ordinary shares

Approved by the Board of Directors and signed on behalf of the Board.

A handwritten signature in black ink, consisting of a large, stylized 'A' with a horizontal line through it, and a smaller 'M' and 'F' following.

A M Foye
Director
10th December 2019

Bloomsbury Flowers Limited**Balance Sheet as at 30th April 2019**

	Note	2019 £	2018 £
Fixed Assets			
Intangible Fixed Assets		0	0
Tangible Fixed Assets		0	0
		<u>0</u>	<u>0</u>
Current Assets			
Stocks		0	0
Debtors & prepayments		2093	2093
Cash at bank and in hand		0	0
		<u>2,093</u>	<u>2,093</u>
Creditors: amounts falling due within one year		-1062	-1062
Net Current Liabilities		<u>1,031</u>	<u>1,031</u>
Total Assets less Current Liabilities		1,031	1,031
Creditors: amounts falling due after more than one year	2	-248797	-248797
		<u>-247766</u>	<u>-247766</u>
Capital And Reserves			
Called up share capital	3	1,000	1,000
Share premium account	4	25,500	25,500
Profit and loss account		-274266	-274266
		<u>-247766</u>	<u>-247766</u>

These accounts have been prepared in accordance with the special provisions subject to the small companies' regime

For the period to 30th April 2019 the Company was entitled to exemption from Audit under section 480 of the Companies Act 2006 relating to dormant companies.

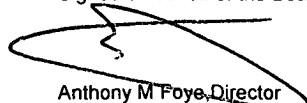
The members have not required the Company to obtain an Audit for the period in question in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibility in complying with the Act with respect to

1/ ensuring the Company keeps accounting records

2/ preparing accounts

Signed on behalf of the Board of Directors


Anthony M Foye, Director
10th December 2019

Bloomsbury Flowers Limited

Notes to the Balance Sheet

Year ended 30th April 2019

1 Accounting Policies

Accounting convention

The financial statements are prepared under the historical cost convention but on a discontinued operations basis

Intangible fixed assets

Goodwill is depreciated over 20 years on a straightline basis. Full provision is made for any permanent diminution in value.

Tangible fixed assets

Depreciation is provided in equal instalments over the estimated lives of the assets. The annual rates of depreciation are as follows

Fixtures , Fittings and equipment	5 to 15 %
Motor vehicle	33 %

Stocks

Stocks are valued at the lower of cost and net realisable value

2 Intangible Fixed Assets

	Total £
Cost	
As at 30th April 2019 and 2018	<u>10588</u>
Depreciation	
As at 30th April 2019 and 2017	<u>10588</u>
Net Book Value as at 30 April 2019 and 2018	<u><u>0</u></u>

3 Tangible Fixed Assets

	Plant & Equipment £	Fixtures & Fittings £	Motor Vehicle £	Total £
Net Book Value as at 30 April 2019	0	0	0	0
Net Book Value as at 30 April 2018	0	0	0	0

4 Creditors

Creditors falling due after more than one year include £245,000 owed to Mr A M Foye, a Director.

	2019 £	2018 £
5 Share Capital		
Authorised, allotted and fully paid 1,000 shares of £1 each	1000	1000
	2019 £	2018 £
6 Share Premium Account		
Premium arising on shares issued during the period	25500	25500
	2019 £	2018 £
7 Directors Remuneration		
Directors remuneration in the period	0	0