REGISTERED NUMBER: 04704462 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

PEMIZETT FLOWERS LIMITED

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for the Year Ended 31 March 2019

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Company Information
for the Year Ended 31 March 2019

Director:	Ms P Izzet
Registered office:	New Derwent House 69-73 Theobalds Road London WC1X 8TA
Registered number:	04704462 (England and Wales)
Accountants:	Haines Watts (Westbury) LLP New Derwent House 69-73 Theobalds Road London WC1X 8TA

Balance Sheet
31 March 2019

	Notes	2019 £	2019 £	2018 £	2018 £
Fixed assets					
Tangible assets	4		1,524		558
Current assets					
Stocks		10,000		10,000	
Debtors	5	59,176		253	
Cash at bank		39,328		29,976	
		108,504		40,229	
Creditors					
Amounts falling due within one year	6	109,162		65,655	
Net current liabilities			(658)		(25,426)
Total assets less current liabilities			866		(24,868)
Capital and reserves					
Called up share capital	7		1		1
Retained earnings			865		(24,869)
Shareholders' funds			866		(24,868)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of income and retained earnings has not been delivered.

The financial statements were approved by the director on 29 November 2019 and were signed by:

Ms P Izzet - Director

1. Statutory information

Pemizett Flowers Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings	- 33% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. Employees and directors

The average number of employees during the year was 1 (2018 - 1) .

4. **Tangible fixed assets**

	Plant and machinery etc
	£
Cost	
At 1 April 2018	35,505
Additions	1,660
At 31 March 2019	37,165
Depreciation	
At 1 April 2018	34,947
Charge for year	694
At 31 March 2019	35,641
Net book value	
At 31 March 2019	1,524
At 31 March 2018	558

5. **Debtors: amounts falling due within one year**

	2019	2018
	£	£
Trade debtors	-	253
Other debtors	59,176	-
	59,176	253

6. **Creditors: amounts falling due within one year**

	2019	2018
	£	£
Trade creditors	10,513	25,298
Taxation and social security	22,901	20,391
Other creditors	75,748	19,966
	109,162	65,655

7. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2019	2018
			£	£
1	Ordinary	£1	1	1

8. **Related party disclosures**

As at the year end, the director Pembe Izzet owes the company £59,176 (2018 : owed £709 by the company). This amount has been included in the other debtors and has been repaid shortly after the year end.