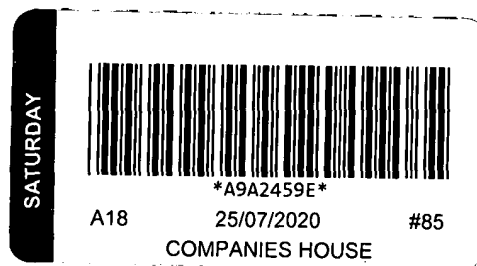


Registration number: 05306435

**BLOOM AND GREEN LIMITED**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**



**BLOOM AND GREEN LIMITED**

**(REGISTRATION NUMBER: 05306435)  
BALANCE SHEET AS AT 31 DECEMBER 2019**

	Note	2019 £	2018 £
<b>Current assets</b>			
Cash at bank and in hand		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	3	<u>1</u>	<u>1</u>
Total equity		<u>1</u>	<u>1</u>

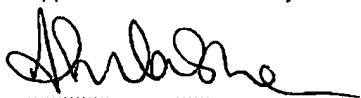
For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 6 July 2020 and signed on its behalf by:



A S Walsham  
Director

## **BLOOM AND GREEN LIMITED**

### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019**

#### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Cotswold House  
1 Crompton Road  
Groundwell  
Swindon  
Wiltshire  
SN25 5AY

#### **2 Accounting policies**

##### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

##### **Statement of compliance**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

##### **Basis of preparation**

These financial statements have been prepared using the historical cost convention.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

##### **Trade Status**

The company was dormant and has not traded during the period.

##### **Judgements**

No significant judgements have been made by management in preparing these financial statements.

##### **Cash and cash equivalents**

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

##### **Share capital**

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

##### **Financial Instruments**

Financial Instruments are classified and accounted for according to the substance of the contractual arrangement, as a financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability on the balance sheet.

# **BLOOM AND GREEN LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019**

### **3 Share capital**

#### **Allotted, called up and fully paid shares**

	<b>No.</b>	<b>2019 £</b>	<b>No.</b>	<b>2018 £</b>
Ordinary Share of £1	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

### **4 Parent and ultimate parent undertaking**

The company's immediate parent is Scotts Limited, incorporated in England and Wales.

The ultimate parent is Horton United Co Inc, incorporated in British Virgin Islands.