

**DROITWICH PLANTS & FLOWERS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Sinclair Day Accountancy Ltd
The Mill House, Court Farm Church Lane
Norton
Worcester
WR5 2PS

Droitwich Plants & Flowers Limited
Balance Sheet
As At 28 February 2023

Registered number: 07964153

	2023	2022
	£	£
Fixed assets	45,902	53,956
Current assets	30,590	29,474
Prepayments and accrued income	196	196
Creditors: Amounts Falling Due Within One Year	(56,489)	(48,059)
NET CURRENT LIABILITIES	(25,703)	(18,389)
TOTAL ASSETS LESS CURRENT LIABILITIES	20,199	35,567
Creditors: Amounts Falling After More Than One Year	(7,588)	(22,058)
Provisions for liabilities	(7,604)	(7,604)
Accruals and deferred income	(1,303)	(1,304)
NET ASSETS	3,704	4,601
CAPITAL AND RESERVES	3,704	4,601

Notes

1. General Information

Droitwich Plants & Flowers Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07964153 . The registered office is Unit 4 Saltbarrow Lane, Droitwich, Worcestershire, WR9 8EJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2022: 3)

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Farmer

Director

29/11/2023

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.