

**BLOOMING LOVELY OF HINCKLEY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

BLOOMING LOVELY OF HINCKLEY LIMITED
UNAUDITED ACCOUNTS
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BLOOMING LOVELY OF HINCKLEY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Director	Donna Louise Letters
Company Number	08041675 (England and Wales)
Registered Office	8 THE BOROUGH HINCKLEY LE10 1NL
Accountants	Accounts and Returns Ltd 26 Smith St Warwick CV34 4HS

BLOOMING LOVELY OF HINCKLEY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	403	337
Current assets			
Inventories	5	-	350
Cash at bank and in hand		3,354	2,947
		<u>3,354</u>	<u>3,297</u>
Creditors: amounts falling due within one year	<u>6</u>	(7,621)	(5,983)
Net current liabilities		<u>(4,267)</u>	<u>(2,686)</u>
Net liabilities		<u>(3,864)</u>	<u>(2,349)</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		(3,865)	(2,350)
Shareholders' funds		<u>(3,864)</u>	<u>(2,349)</u>

For the year ending 30 April 2018 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 January 2019.

Donna Louise Letters
Director

Company Registration No. 08041675

BLOOMING LOVELY OF HINCKLEY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

1 Statutory information

BLOOMING LOVELY OF HINCKLEY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08041675. The registered office is 8 THE BOROUGH, HINCKLEY, LE10 1NL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing Balance
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BLOOMING LOVELY OF HINCKLEY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 May 2017	798
Additions	200
At 30 April 2018	998
Depreciation	
At 1 May 2017	461
Charge for the year	134
At 30 April 2018	595
Net book value	
At 30 April 2018	403
At 30 April 2017	337

5 Inventories

	2018 £	2017 £
Finished goods	-	350
	-	350

6 Creditors: amounts falling due within one year

	2018 £	2017 £
Trade creditors	924	972
Other creditors	6,697	5,011
	7,621	5,983

7 Share capital

	2018 £	2017 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Transactions with related parties

During the year, the company received a loan amounting to £1,686 from a member of key management personnel. The loan is to be repaid on demand and interest-free. At the balance sheet date, the loan of £6,697 was still outstanding and is presented within creditors: amounts falling due within one year.

9 Average number of employees

During the year the average number of employees was 2 (2017: 2).

