

**BLOOMING LOVELY OF HINCKLEY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

BLOOMING LOVELY OF HINCKLEY LIMITED
UNAUDITED ACCOUNTS
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BLOOMING LOVELY OF HINCKLEY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	527	701
Current assets			
Inventories		750	-
Debtors	5	82	-
Cash at bank and in hand		2,178	11,527
		<u>3,010</u>	<u>11,527</u>
Creditors: amounts falling due within one year	6	(4,397)	(7,564)
Net current (liabilities)/assets		<u>(1,387)</u>	<u>3,963</u>
Total assets less current liabilities		(860)	4,664
Creditors: amounts falling due after more than one year	7	(4,694)	887
Net (liabilities)/assets		<u>(5,554)</u>	<u>5,551</u>
Capital and reserves			
Called up share capital	8	1	1
Profit and loss account		(5,555)	5,550
Shareholders' funds		<u>(5,554)</u>	<u>5,551</u>

For the year ending 30 April 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 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.

The financial statements were approved by the Board and authorised for issue on 24 January 2024 and were signed on its behalf by

Donna Louise Letters
Director

Company Registration No. 08041675

BLOOMING LOVELY OF HINCKLEY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

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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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 May 2022	1,200
At 30 April 2023	1,200
Depreciation	
At 1 May 2022	499
Charge for the year	174
At 30 April 2023	673
Net book value	
At 30 April 2023	527
At 30 April 2022	701

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
VAT	82	-

BLOOMING LOVELY OF HINCKLEY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	-	6,370
Trade creditors	635	846
Taxes and social security	-	309
Loans from directors	3,762	39
	<u>4,397</u>	<u>7,564</u>
	<u><u>4,397</u></u>	<u><u>7,564</u></u>
7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Other creditors	4,694	(887)
	<u>4,694</u>	<u>(887)</u>
	<u><u>4,694</u></u>	<u><u>(887)</u></u>
8 Share capital	2023	2022
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

9 Transactions with related parties

During the year, the company received a loan amounting to £3762 from a member of key management personnel. The loan is to be repaid on demand and the rate of interest charged is 0%. At the balance sheet date, the loan was still outstanding and is presented within creditors: amounts falling due after more than one year.

10 Average number of employees

During the year the average number of employees was 1 (2022: 1).

