Registered Number 10077377

JON@THANFLOWERS.COM LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

If called up share capital not paid Fixed assets Intangible assets 1 338 Investments 2 338 Current assets Stocks - - Debtors 17,246 - Investments - - Cash at bank and in hand 61,136 - Prepayments and accrued income - - Creditors: amounts falling due within one year (27,123) Net current assets (liabilities) 51,259 Total assets less current liabilities 51,597 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Capital net assets (liabilities) 51,597 Capital and reserves 51,597 Capital and reserves 0 Capital and reserves 0 Other reserves 51,596 Shareholders		Notes	2017
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Current assets Stocks - Debtors 17,246 Investments - Cash at bank and in hand 61,136 78,382 78,382 Prepayments and accrued income - Creditors: amounts falling due within one year (27,123) Net current assets (liabilities) 51,259 Total assets less current liabilities 51,597 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 51,597 Capital and reserves 51,597 Called up share capital 2 1 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 51,596	Investments		-
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Debtors 17,246 Investments - Cash at bank and in hand 61,136 78,382 - Prepayments and accrued income - Creditors: amounts falling due within one year (27,123) Net current assets (liabilities) 51,259 Total assets less current liabilities 51,597 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 51,597 Capital and reserves 51,597 Called up share capital 2 1 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 51,596	Current assets		
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Prepayments and accrued income Creditors: amounts falling due within one year (27,123) Net current assets (liabilities) 51,259 Total assets less current liabilities 51,597 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 51,597 Capital and reserves Called up share capital Share premium account Revaluation reserve 0 Other reserves 0 Profit and loss account 51,596	Investments		-
Prepayments and accrued income Creditors: amounts falling due within one year Net current assets (liabilities) Total assets less current liabilities Creditors: amounts falling due after more than one year OProvisions for liabilities Accruals and deferred income Total net assets (liabilities) Capital and reserves Called up share capital Share premium account Revaluation reserve Other reserves Other reserves Profit and loss account - (27,123) 51,597	Cash at bank and in hand		61,136
Creditors: amounts falling due within one year(27,123)Net current assets (liabilities)51,259Total assets less current liabilities51,597Creditors: amounts falling due after more than one year0Provisions for liabilities0Accruals and deferred income0Total net assets (liabilities)51,597Capital and reserves21Share premium account0Revaluation reserve0Other reserves0Profit and loss account51,596			78,382
Net current assets (liabilities)51,259Total assets less current liabilities51,597Creditors: amounts falling due after more than one year0Provisions for liabilities0Accruals and deferred income0Total net assets (liabilities)51,597Capital and reserves21Called up share capital21Share premium account0Revaluation reserve0Other reserves0Profit and loss account51,596	Prepayments and accrued income		-
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Creditors: amounts falling due after more than one year Provisions for liabilities Accruals and deferred income Total net assets (liabilities) Capital and reserves Called up share capital Share premium account Revaluation reserve Other reserves Profit and loss account 0 1 1 1 1 1 1 1 1 1 1 1 1	Net current assets (liabilities)		51,259
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Accruals and deferred income0Total net assets (liabilities)51,597Capital and reserves2Called up share capital2Share premium account0Revaluation reserve0Other reserves0Profit and loss account51,596	Creditors: amounts falling due after more than one year		0
Total net assets (liabilities)51,597Capital and reserves2Called up share capital2Share premium account0Revaluation reserve0Other reserves0Profit and loss account51,596	Provisions for liabilities		0
Capital and reservesCalled up share capital21Share premium account0Revaluation reserve0Other reserves0Profit and loss account51,596	Accruals and deferred income		0
Called up share capital21Share premium account0Revaluation reserve0Other reserves0Profit and loss account51,596	Total net assets (liabilities)		51,597
Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 51,596	Capital and reserves		
Revaluation reserve 0 Other reserves 0 Profit and loss account 51,596	Called up share capital	2	1
Other reserves 0 Profit and loss account 51,596	Share premium account		0
Profit and loss account 51,596	Revaluation reserve		0
	Other reserves		0
Shareholders' funds 51,597	Profit and loss account		51,596
	Shareholders' funds		51,597

- For the year ending 31 March 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 16 May 2017

And signed on their behalf by:

Mr J Flowers, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
Additions	450
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2017	450
Depreciation	
Charge for the year	112
On disposals	0
At 31 March 2017	112
Net book values	
At 31 March 2017	338

2 Called Up Share Capital

Allotted, called up and fully paid:

2017 £ 1

1 Ordinary shares of £1 each

3 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Office equipment - 25% straight line

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.