

SAFFRON & CLOVE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

Price Mann & Co
Chartered Accountants
447 Kenton Road
Harrow
HA3 0XY

Saffron & Clove Ltd
Balance Sheet
As at 29 February 2020

Registered number: 11203404

	29 February 2020	28 February 2019
	£	£
Fixed assets	143,416	141,265
Current assets	15,547	24,422
Prepayments and accrued income	3,897	3,710
Creditors: Amounts Falling Due Within One Year	(189,392)	(192,482)
NET CURRENT LIABILITIES	(169,948)	(164,350)
TOTAL ASSETS LESS CURRENT LIABILITIES	(26,532)	(23,085)
Creditors: Amounts Falling After More Than One Year	(4,050)	-
Accruals and deferred income	(1,661)	(1,167)
NET LIABILITIES	(32,243)	(24,252)
CAPITAL AND RESERVES	(32,243)	(24,252)

Notes

1. General Information

Saffron & Clove Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11203404. The registered office is 447 Kenton Road, Kenton, Harrow, Middlesex, HA3 0XY.

Saffron & Clove Ltd
Balance Sheet (continued)
As at 29 February 2020

For the year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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

Mrs Jyoti Chaudhary

Director

10 April 2020

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.