

**SAFFRON & CLOVE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Price Mann Limited  
Chartered Certified Accountants  
Magnolia House, Spring Villa Park  
11 Spring Villa Road  
Edgware  
HA8 7EB

**Saffron & Clove Ltd**  
**Balance Sheet**  
**As At 28 February 2023**

---

**Registered number:** 11203404

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	146,397	143,478
Current assets	25,992	25,761
Prepayments and accrued income	2,064	1,848
Creditors: Amounts Falling Due Within One Year	(223,262 )	(193,385 )
<b>NET CURRENT LIABILITIES</b>	<u>(195,206 )</u>	<u>(165,776 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(48,809 )</u>	<u>(22,298 )</u>
Accruals and deferred income	<u>(6,049 )</u>	<u>(7,071 )</u>
<b>NET LIABILITIES</b>	<u><u>(54,858 )</u></u>	<u><u>(29,369 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>(54,858 )</u></u>	<u><u>(29,369 )</u></u>

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 Magnolia House, Spring Villa Park, 11 Spring Villa Road, Edgware, HA8 7EB.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 7 (2022: 5)

**Saffron & Clove Ltd**  
**Balance Sheet (continued)**  
**As At 28 February 2023**

---

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

---

Mrs Jyoti Chaudhary

Director

28 June 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.