

Company registration number: SC361662

Blooms Florists (Scotland) Limited

Unaudited filleted financial statements

31 August 2018

Blooms Florists (Scotland) Limited

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Directors and other information

Directors

June Dryburgh

Katrina Walker

Company number

SC361662

Registered office

8 Mitchell Street

Leven

Fife

KY8 4HJ

Accountants

Paterson Boyd & Co

Chartered Accountants

8 Mitchell Street

leven

Fife

KY4 8HJ

Bankers

Royal Bank of Scotland
23/25 Rosslyn Street
Kirkcaldy
Fife
KY1 3HA

Blooms Florists (Scotland) Limited

Report to the board of directors on the preparation of the

unaudited statutory financial statements of Blooms Florists (Scotland) Limited

Year ended 31 August 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Blooms Florists (Scotland) Limited for the year ended 31 August 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the board of directors of Blooms Florists (Scotland) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Blooms Florists (Scotland) Limited and state those matters that we have agreed to state to the board of directors of Blooms Florists (Scotland) Limited as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Blooms Florists (Scotland) Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Blooms Florists (Scotland) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Blooms Florists (Scotland) Limited. You consider that Blooms Florists (Scotland) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Blooms Florists (Scotland) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Paterson Boyd & Co

Chartered Accountants

8 Mitchell Street

leven

Fife

KY4 8HJ

4 December 2018

Blooms Florists (Scotland) Limited**Statement of financial position****31 August 2018**

	2018	2017
	£	£
Fixed assets	-	1,477
	<hr/>	<hr/>
Current assets	27	9,349
Creditors: amounts falling due within one year	(49,503)	(55,495)
	<hr/>	<hr/>
Net current liabilities	(49,476)	(46,146)
	<hr/>	<hr/>
Total assets less current liabilities	(49,476)	(44,669)
Accruals and deferred income	(300)	(600)
	<hr/>	<hr/>
Net liabilities	(49,776)	(45,269)
	<hr/>	<hr/>
Capital and reserves	(49,776)	(45,269)
	<hr/>	<hr/>
Notes to the financial statements		

Blooms Florists (Scotland) Limited

Year ended 31 August 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
June Dryburgh	(54,502)	4,999	(49,503)

2017

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
June Dryburgh	(60,452)	5,950	(54,502)

For the year ending 31 August 2018 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 04 December 2018 , and are signed on behalf of the board by:

Katrina Walker

Director

Company registration number: SC361662

The company is a private company limited by shares, registered in Scotland.

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.