

**POWERED FLOWERS LIMITED**

**Company Registration Number:  
07562727 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2019**

**Period of accounts**

**Start date: 1 April 2018**

**End date: 30 June 2019**

**POWERED FLOWERS LIMITED**

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**POWERED FLOWERS LIMITED**

**Profit And Loss Account**

for the Period Ended 30 June 2019

	<i>15 months to 30 June 2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Turnover:	<b>197,613</b>	119,718
Cost of sales:	<b>( 49,328 )</b>	( 19,553 )
<b>Gross profit(or loss):</b>	<b>148,285</b>	100,165
Distribution costs:	<b>0</b>	0
Administrative expenses:	<b>( 61,779 )</b>	( 50,870 )
Other operating income:	<b>1,271</b>	3,126
<b>Operating profit(or loss):</b>	<b>87,777</b>	52,421
Interest receivable and similar income:	<b>0</b>	0
Interest payable and similar charges:	<b>( 2,971 )</b>	( 1,679 )
<b>Profit(or loss) before tax:</b>	<b>84,806</b>	50,742
Tax:	<b>( 16,557 )</b>	( 9,910 )
<b>Profit(or loss) for the financial year:</b>	<b>68,249</b>	40,832

## POWERED FLOWERS LIMITED

## Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>15 months to 30 June 2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	2,750	4,000
Investments:		0	0
<b>Total fixed assets:</b>		<u>2,750</u>	<u>4,000</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	4	87,670	65,964
Cash at bank and in hand:		10,127	19,631
Investments:		0	0
<b>Total current assets:</b>		<u>97,797</u>	<u>85,595</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	( 67,690 )	( 66,771 )
<b>Net current assets (liabilities):</b>		<u>30,107</u>	<u>18,824</u>
<b>Total assets less current liabilities:</b>		<u>32,857</u>	<u>22,824</u>
Creditors: amounts falling due after more than one year:	6	( 9,284 )	0
Provision for liabilities:		0	0
Accruals and deferred income:		0	0
<b>Total net assets (liabilities):</b>		<u>23,573</u>	<u>22,824</u>
<b>Capital and reserves</b>			
Called up share capital:		10	10
Share premium account:		0	0
Other reserves:		0	0
Profit and loss account:		23,563	22,814
<b>Total Shareholders' funds:</b>		<u>23,573</u>	<u>22,824</u>

The notes form part of these financial statements

**POWERED FLOWERS LIMITED**

**Balance sheet statements**

For the year ending 30 June 2019 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 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.

**This report was approved by the board of directors on 29 March 2020  
and signed on behalf of the board by:**

Name: Justin Martin-Lawrence  
Status: Director

The notes form part of these financial statements

**POWERED FLOWERS LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 30 June 2019**

**1. Accounting policies**

**Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

**Turnover policy**

Revenue recognition-----Revenue (described as turnover) is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is recognised at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. The following criteria must also be met before revenue is recognised: Revenue is recognised on the sale of goods when the significant risks and rewards of ownership of the goods have passed to the buyer, usually on invoice and dispatch of the goods and title has passed. Revenue is recognised on the provision of services by reference to the date and stage of completion. Revenue is recognised on other income at the date of receipt.

**Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Fixtures and fittings - 10% on cost

**POWERED FLOWERS LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 30 June 2019**

**2. Employees**

	<i>15 months to 30 June 2019</i>	<i>2018</i>
Average number of employees during the period	2	2

## POWERED FLOWERS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2019

## 3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 April 2018			10,000			10,000
Additions						
Disposals						
Revaluations						
Transfers						
At 30 June 2019			10,000			10,000
<b>Depreciation</b>						
At 1 April 2018			6,000			6,000
Charge for year			1,250			1,250
On disposals						
Other adjustments						
At 30 June 2019			7,250			7,250
<b>Net book value</b>						
At 30 June 2019			2,750			2,750
At 31 March 2018			4,000			4,000



**POWERED FLOWERS LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 30 June 2019**

**4. Debtors**

	<b>15 months to 30 June 2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	<b>0</b>	726
Prepayments and accrued income		474
Other debtors	<b>87,670</b>	64,764
Total	<b>87,670</b>	65,964
Debtors due after more than one year:	<b>0</b>	0

**POWERED FLOWERS LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 30 June 2019**

**5. Creditors: amounts falling due within one year note**

	<b>15 months to 30 June 2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	<b>14,184</b>	15,450
Amounts due under finance leases and hire purchase contracts	<b>0</b>	0
Trade creditors	<b>1,578</b>	2,589
Taxation and social security	<b>46,331</b>	42,697
Accruals and deferred income	<b>3,500</b>	3,811
Other creditors	<b>2,097</b>	2,224
Total	<b>67,690</b>	66,771

**POWERED FLOWERS LIMITED**

**Notes to the Financial Statements**

for the Period Ended 30 June 2019

**6. Creditors: amounts falling due after more than one year note**

	<i>15 months to 30 June 2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	9,284	0
Total	<u>9,284</u>	<u>0</u>