

**DAVE FLORA LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2024**

Dave Flora Ltd
Balance Sheet
As At 29 February 2024

Registered number: 8408905

	2024	2023
	£	£
Fixed assets	2,728	2,871
Current assets	186	228
Creditors: Amounts Falling Due Within One Year	(18,060)	(15,207)
NET CURRENT LIABILITIES	(17,874)	(14,979)
TOTAL ASSETS LESS CURRENT LIABILITIES	(15,146)	(12,108)
Creditors: Amounts Falling After More Than One Year	(4,527)	(6,389)
NET LIABILITIES	(19,673)	(18,497)
CAPITAL AND RESERVES	(19,673)	(18,497)

Notes

1. General Information

Dave Flora Ltd Registered number 8408905 is a limited by shares company incorporated in England & Wales. The Registered Office is 15 Hunstaton Avenue, Birmingham, West Midlands, B17 8SX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

Dave Flora Ltd
Balance Sheet (continued)
As At 29 February 2024

For the year ending 29 February 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Mr G S Flora

Director

27/11/2024

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.