

**Draft Financial Statements at 04 February 2026 at 14:44:26**

Company registration number 07541733 (England and Wales)

**FLOWERS FROM THE FARM LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2025**



**Draft Financial Statements at 04 February 2026 at 14:44:26**  
**FLOWERS FROM THE FARM LTD**

**CONTENTS**

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	<b>Page</b>
Accountants' report	1
Income and expenditure account	2
Balance sheet	3 - 4

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**FLOWERS FROM THE FARM LTD**

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE  
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF FLOWERS FROM THE FARM LTD  
FOR THE YEAR ENDED 30 NOVEMBER 2025**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Flowers from the Farm Ltd for the year ended 30 November 2025, which comprise the income and expenditure account and the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

It is your duty to ensure that Flowers from the Farm Ltd has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Flowers from the Farm Ltd 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 Flowers from the Farm Ltd. 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.

**Knight Goodhead Limited**

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**Chartered Accountants**

7 Bournemouth Road  
Chandler's Ford  
Eastleigh  
Hampshire  
SO53 3DA

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**FLOWERS FROM THE FARM LTD**

**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 30 NOVEMBER 2025**

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	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Income</b>	134,295	92,820
Other income	745	808
Cost of raw materials and consumables	(34,990)	(25,307)
Depreciation and other amounts written off assets	-	(7,659)
Other charges	(77,312)	(60,895)
<b>Surplus/(deficit)</b>	<u>22,738</u>	<u>(233)</u>

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**FLOWERS FROM THE FARM LTD**

**BALANCE SHEET**

**AS AT 30 NOVEMBER 2025**

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	<b>2025</b>		<b>2024</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		2,500		-
Current assets	159,489		120,655	
Creditors: amounts falling due within one year	(53,303)		(34,707)	
Net current assets		<u>106,186</u>		<u>85,948</u>
Total assets less current liabilities		<u>108,686</u>		<u>85,948</u>
Net assets		<u>108,686</u>		<u>85,948</u>
Reserves		<u>108,686</u>		<u>85,948</u>

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	<b>2025</b>	<b>2024</b>
	<b>Number</b>	<b>Number</b>
Employees	<u>7</u>	<u>8</u>

Flowers from the Farm Ltd is a private company limited by guarantee incorporated in England and Wales. The registered office is 7 Bournemouth Road, Chandler's Ford, Eastleigh, Hampshire, SO53 3DA.

For the year ended 30 November 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

**Draft Financial Statements at 04 February 2026 at 14:44:26**  
**FLOWERS FROM THE FARM LTD**

**BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2025**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements were approved by the board of directors and authorised for issue on ..... and are signed on its behalf by:

.....

N Midgley

**Director**

Company registration number 07541733 (England and Wales)

**Draft Financial Statements at 04 February 2026 at 14:44:26**  
**FLOWERS FROM THE FARM LTD**

**SCHEDULE OF TANGIBLE FIXED ASSETS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2025**

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	<b>Fixtures and fittings</b>
	<b>£</b>
<b>Cost</b>	
At 1 December 2024	39,383
Additions	2,500
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At 30 November 2025	41,883
	<hr/>
<b>Depreciation and impairment</b>	
At 1 December 2024 and 30 November 2025	39,383
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<b>Carrying amount</b>	
At 30 November 2025	2,500
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At 30 November 2024	-
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**FLOWERS FROM THE FARM LTD**

**SCHEDULE OF CURRENT ASSETS**

**FOR THE YEAR ENDED 30 NOVEMBER 2025**

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	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
HSBC current account	62,049	37,269
HSBC deposit account	82,896	42,043
Petty cash account	173	173
Prepayments included in debtors	13,981	18,079
Other debtors	390	21,424
VAT control account	-	1,667
	<hr/>	<hr/>
	<b>159,489</b>	<b>120,655</b>
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**Draft Financial Statements at 04 February 2026 at 14:44:26**  
**FLOWERS FROM THE FARM LTD**

**SCHEDULE OF CREDITORS LESS THAN ONE YEAR**  
**FOR THE YEAR ENDED 30 NOVEMBER 2025**

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	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
VAT control account	5,655	-
Other trade creditors	8,067	5,808
Accruals	775	850
Deferred income	38,806	28,049
	<u>53,303</u>	<u>34,707</u>
	<u><u>53,303</u></u>	<u><u>34,707</u></u>

**FLOWERS FROM THE FARM LTD**

**DETAILED INCOME AND EXPENDITURE ACCOUNT**

**FOR THE YEAR ENDED 30 NOVEMBER 2025**

	2025	2025	2024	2024
	£	£	£	£
<b>Turnover</b>				
Membership subscriptions		94,759		85,312
Membership activity and events		31,510		-
Promotional activity		8,026		7,508
		<u>134,295</u>		<u>92,820</u>
<b>Other income</b>				
Bank interest received	745		808	
		<u>745</u>		<u>808</u>
<b>Cost of raw materials and consumables</b>				
Membership activity and events	28,990		19,899	
Promotional activity	6,000		5,408	
		<u>(34,990)</u>		<u>(25,307)</u>
<b>Depreciation and other amounts written off assets</b>				
Depreciation	-		7,659	
		<u>-</u>		<u>(7,659)</u>
<b>Other charges</b>				
Stipends	5,167		-	
Meeting expenses	9,353		1,269	
Insurance	794		860	
Advertising and marketing	12,991		2,947	
IT expenses	4,491		2,865	
Website maintenance	7,744		17,491	
Travelling expenses	-		52	
Professional subscriptions	900		-	
Legal and professional fees	305		1,226	
Administration support services	30,827		30,577	
Accountancy	894		1,243	
Charitable donations	500		-	
Bank charges	73		110	
Merchant fees	2,953		2,016	
Printing and stationery	30		239	
Telephone	290		-	
		<u>(77,312)</u>		<u>(60,895)</u>
<b>Surplus/(deficit) for the year</b>		<u><u>22,738</u></u>		<u><u>(233)</u></u>