

FASHION CONCSCIENCE LIMITED

**Company Registration Number:
09650271 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 22 June 2015

End date: 30 June 2016

FASHION CONCSCIENCE LIMITED

Company Information

for the Period Ended 30 June 2016

Director:

Elizabeth Bradley

Melanie Flaherty

Registered office:

22

Oakley Road

Warlingham

GBR

CR6 9BF

Company Registration Number:

09650271 (England and Wales)

FASHION CONCSCIENCE LIMITED

Micro-Entity Balance sheet

As at 30 June 2016

	2016 £
Called up share capital not paid:	2
Fixed assets	
Intangible assets:	100
Tangible assets:	169
Total fixed assets:	<u>269</u>
Current assets	
Stocks:	4,087
Cash at bank and in hand:	1,735
Total current assets:	<u>5,822</u>
Net current assets (liabilities):	5,822
Total assets less current liabilities:	6,093
Total net assets (liabilities):	<u><u>6,093</u></u>
Capital and reserves	
Called up share capital:	2
Profit and loss account:	6,091
Total shareholders funds:	<u><u>6,093</u></u>

FASHION CONSCIENCE LIMITED

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 23 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Elizabeth Bradley
Status: Director

Name: Melanie Flaherty
Status: Director

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.