

# **BIKINI STORE LTD**

**Company Registration Number:  
07824758 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2016**

## **Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

# **BIKINI STORE LTD**

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**for the Period Ended 31 December 2016**

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# **BIKINI STORE LTD**

## **Company Information**

**for the Period Ended 31 December 2016**

<b>Director:</b>	Jamie-leigh Williams
<b>Registered office:</b>	1a Monkville Parade Finchley Road London NW11 0AL
<b>Company Registration Number:</b>	07824758 (England and Wales)

# **BIKINI STORE LTD**

## **Directors' Report Period Ended 31 December 2016**

The directors present their report with the financial statements of the company for the period ended 31 December 2016

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016**  
Jamie-leigh Williams

**This report was approved by the board of directors on 27 April 2017**  
**And Signed On Behalf Of The Board By:**

Name: Jamie-leigh Williams  
Status: Director

# BIKINI STORE LTD

## Profit and Loss Account

for the Period Ended 31 December 2016

	<i>Notes</i>	<b>2016</b> <b>£</b>	<b>2015</b> <b>£</b>
Turnover		1,163	1,403
Cost of sales		(78)	(552)
Gross Profit or (Loss)		1,085	851
Administrative Expenses		(1,547)	(4,532)
<b>Operating Profit or (Loss)</b>		<b>(462)</b>	<b>(3,681)</b>
<b>Profit or (Loss) Before Tax</b>		<b>(462)</b>	<b>(3,681)</b>
<b>Profit or (Loss) for Period</b>		<b>(462)</b>	<b>(3,681)</b>

The notes form part of these financial statements

# BIKINI STORE LTD

## Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
<b>Current assets</b>			
Stocks:		250	450
Cash at bank and in hand:		357	477
<b>Total current assets:</b>		<u>607</u>	<u>927</u>
Creditors: amounts falling due within one year:	2	( 462 )	( 3,681 )
<b>Net current assets (liabilities):</b>		<u>145</u>	<u>( 2,754 )</u>
Total assets less current liabilities:		145	( 2,754 )
Creditors: amounts falling due after more than one year:	3	( 6,154 )	( 3,400 )
<b>Total net assets (liabilities):</b>		<u>( 6,009 )</u>	<u>( 6,154 )</u>

The notes form part of these financial statements

# BIKINI STORE LTD

## Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		( 6,011 )	( 6,156 )
<b>Shareholders funds:</b>		<u>( 6,009 )</u>	<u>( 6,154 )</u>

For the year ending 31 December 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 27 April 2017**

**And Signed On Behalf Of The Board By:**

Name: Jamie-leigh Williams

Status: Director

The notes form part of these financial statements

# **BIKINI STORE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

internet sale



# BIKINI STORE LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2016

### 2.Creditors: amounts falling due within one year note

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Other creditors	462	3,681
<b>Total</b>	<b>462</b>	<b>3,681</b>

# BIKINI STORE LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2016

### 3.Creditors: amounts falling due after more than one year

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Other creditors	6,154	3,400
<b>Total</b>	<b>6,154</b>	<b>3,400</b>

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.