

TRIPLE B CLOTHING LIMITED

**Company Registration Number:
10511159 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

TRIPLE B CLOTHING LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

TRIPLE B CLOTHING LIMITED

Company Information

for the Period Ended 31 December 2019

Director:	Philip Ossai
Registered office:	40 New Bridge Gardens Bury GBR BL9 9PJ
Company Registration Number:	10511159 (England and Wales)

TRIPLE B CLOTHING LIMITED

Profit and Loss Account

for the Period Ended 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Gross Profit or (Loss)		(2,000)	(1,207)
Operating Profit or (Loss)		<u>(2,000)</u>	<u>(1,207)</u>
Profit or (Loss) Before Tax		<u>(2,000)</u>	<u>(1,207)</u>
Profit or (Loss) for Period		<u>(2,000)</u>	<u>(1,207)</u>

The notes form part of these financial statements

TRIPLE B CLOTHING LIMITED

Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	2	1,000	500
Total fixed assets:		<u>1,000</u>	<u>500</u>
Current assets			
Stocks:		1,500	750
Debtors:		500	50
Cash at bank and in hand:		100	30
Total current assets:		<u>2,100</u>	<u>830</u>
Creditors: amounts falling due within one year:		(4,000)	(0)
Net current assets (liabilities):		<u>(1,900)</u>	<u>830</u>
Total assets less current liabilities:		(900)	1,330
Creditors: amounts falling due after more than one year:		(1,000)	(2,437)
Total net assets (liabilities):		<u>(1,900)</u>	<u>(1,107)</u>

The notes form part of these financial statements

TRIPLE B CLOTHING LIMITED

Balance sheet continued

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(2,000)	(1,207)
Shareholders funds:		(1,900)	(1,107)

For the year ending 31 December 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 5 February 2020

And Signed On Behalf Of The Board By:

Name: Philip Ossai

Status: Director

The notes form part of these financial statements

TRIPLE B CLOTHING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 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

TRIPLE B CLOTHING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Tangible Assets

	Total
Cost	£
At 01 January 2019	500
Additions	500
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2019	<u>1,000</u>
Depreciation	
At 01 January 2019	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 December 2019	<u>-</u>
Net book value	
At 31 December 2019	<u>1,000</u>
At 31 December 2018	<u>500</u>

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.