

ONE CLICK DRY CLEANERS LTD

Abridged Accounts

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

ONE CLICK DRY CLEANERS LTD
Contents Page
For the year ended 31 December 2017

Accountants' Report

Statement of Financial Position

Notes to the Financial Statements

ONE CLICK DRY CLEANERS LTD
Accountants' Report
For the year ended 31 December 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 December 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Shahidullah & Co
Chartered Certified Accountants
299A Bethnal Green Road
London
E2 6AH
24 September 2018

ONE CLICK DRY CLEANERS LTD
Statement of Financial Position
As at 31 December 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	15,272	20,363
		<u>15,272</u>	<u>20,363</u>
Current assets			
Cash at bank and in hand		3,002	4,072
Creditors: amount falling due within one year		(17,200)	(19,799)
		<u>(14,198)</u>	<u>(15,727)</u>
Net current assets			
		<u>1,074</u>	<u>4,636</u>
Total assets less current liabilities		1,074	4,636
Creditors: amount falling due after more than one year		0	(1,996)
		<u>1,074</u>	<u>2,640</u>
Net assets			
		<u>1,074</u>	<u>2,640</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		974	2,540
		<u>1,074</u>	<u>2,640</u>
Shareholders funds			
		<u>1,074</u>	<u>2,640</u>

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Armin Aryabod
Director

Date approved by the board: 24 September 2018

ONE CLICK DRY CLEANERS LTD
Notes to the Abridged Financial Statements
For the year ended 31 December 2017

General Information

One Click Dry Cleaners Ltd is a private limited company, limited by shares, domiciled in , registration number 09340721, registration address 188 Campden Hill Road, London, W8 7TH.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20% Straight Line
Plant and Machinery	20% Straight Line

2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Fixtures and Fittings	Total
	£	£	£
At 01 January 2017	-	-	-
Additions	4,886	20,567	25,453
Disposals	-	-	-
At 31 December 2017	4,886	20,567	25,453
Depreciation			
At 01 January 2017	977	4,113	5,090
Charge for year	977	4,114	5,091
On disposals	-	-	-
At 31 December 2017	1,954	8,227	10,181
Net book values			
Closing balance as at 31 December 2017	2,932	12,340	15,272
Opening balance as at 01 January 2017	3,909	16,454	20,363

3. Share Capital

Allotted	2017	2016
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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.