Company Registration Number: 08458306 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

Contents of the Financial Statements for the Period Ended 31 March 2020

Balance sheet

Notes

Balance sheet

As at 31 March 2020

	Notes	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	2,874	2,555
Total fixed assets:	_	2,874	2,555
Current assets			
Stocks:		353,910	229,984
Debtors:		14,089	
Cash at bank and in hand:		41,105	78,454
Total current assets:	_	409,104	308,438
Creditors: amounts falling due within one year:		(212,042)	(137,606)
Net current assets (liabilities):	_	197,062	170,832
Total assets less current liabilities:		199,936	173,387
Total net assets (liabilities):	_	199,936	173,387
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		199,935	173,386
Shareholders funds:	_	199,936	173,387

The notes form part of these financial statements

Balance sheet statements

For the year ending 31 March 2020 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 25 January 2021 and signed on behalf of the board by:

Name: Akiff Sarwar Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	2020	2019
Average number of employees during the period	2	2

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Tangible Assets

	Total
Cost	\mathfrak{t}
At 01 April 2019	5,131
Additions	1,037
At 31 March 2020	6,168
Depreciation	
At 01 April 2019	2,576
Charge for year	718
At 31 March 2020	3,294
Net book value	
At 31 March 2020	2,874
At 31 March 2019	2,555

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