

LONDON TEXTILE INDUSTRIES LIMITED

**Company Registration Number:
11541485 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2019

Period of accounts

Start date: 29 August 2018

End date: 31 August 2019

LONDON TEXTILE INDUSTRIES LIMITED

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LONDON TEXTILE INDUSTRIES LIMITED

Company Information

for the Period Ended 31 August 2019

Registered office:

48
48 Redcliffe Close
Old Brompton Road
London
GBR
SW5 9HY

Company Registration Number:

11541485 (England and Wales)

LONDON TEXTILE INDUSTRIES LIMITED

Profit and Loss Account

for the Period Ended 31 August 2019

	<i>2019</i> <i>£</i>
Turnover	608,188
Other Income	0
Cost of Materials	(437,723)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(104,777)
Tax on Profit	(12,481)
Profit or (Loss) for Period	53,207

LONDON TEXTILE INDUSTRIES LIMITED

Balance sheet

As at 31 August 2019

	2019 £
FixedAssets:	0
Current assets:	283,303
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(230,096)
Net current assets (liabilities):	53,207
Total assets less current liabilities:	53,207
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	53,207
Capital and reserves:	53,207

LONDON TEXTILE INDUSTRIES LIMITED

Balance sheet continued

For the year ending 31 August 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 July 2020

And Signed On Behalf Of The Board By:

Name: Ibrahim Rassam

Status: Director

The notes form part of these financial statements

LONDON TEXTILE INDUSTRIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 August 2019

2. Off balance sheet disclosure

No

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.