

**EXPRESS IRONING SOUTHAMPTON LTD  
UNAUDITED DORMANT FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

**Express Ironing Southampton Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 October 2021**

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**Express Ironing Southampton Ltd**  
**Balance Sheet**  
**As at 31 October 2021**

**Registered number:** 10999356

		<b>2021</b>		<b>2020</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>	(325 )		(325 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(325 )		(325 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(325 )		(325 )
<b>NET LIABILITIES</b>			(325 )		(325 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		1		1
Profit and Loss Account			(326 )		(326 )
<b>SHAREHOLDERS' FUNDS</b>			(325)		(325)

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Christie Ormond**

Director

**15/11/2021**

The notes on page 2 form part of these financial statements.

**Express Ironing Southampton Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 October 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

**3. Creditors: Amounts Falling Due Within One Year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	120	120
Director's loan account	205	205
	<hr/>	<hr/>
	325	325
	<hr/> <hr/>	<hr/> <hr/>

**4. Share Capital**

	<b>2021</b>	<b>2020</b>
Allotted, Called up and fully paid	1	1
	<hr/> <hr/>	<hr/> <hr/>

**5. General Information**

Express Ironing Southampton Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10999356 . The registered office is 51 Acacia Road, Southampton, Hampshire, SO19 7LA.

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.