

Unaudited Financial Statements for the Year Ended 31 March 2021

for

FASHION VILLAGE LTD

Contents of the Financial Statements
for the Year Ended 31 March 2021

	Page
Company Information	1
Balance Sheet	2

FASHION VILLAGE LTD (by shares)

Company Information
for the Year Ended 31 March 2021

DIRECTOR:

A Quddoos

REGISTERED OFFICE:

1 Station Approach
Benton
Newcastle upon Tyne
NE12 8BN

REGISTERED NUMBER:

09027461

ACCOUNTANT:

Ann Travis Accountancy Services
9 Sherburn Terrace
Wrekenton
Gateshead
Tyne and Wear
NE9 7AQ

Balance Sheet
31 March 2021

	31.3.21		31.3.20	
	£	£	£	£
FIXED ASSETS		1,464		1,941
CURRENT ASSETS	40,659		33,406	
CREDITORS				
Amounts falling due within one year	(44,816)		(33,108)	
NET CURRENT (LIABILITIES)/ASSETS		(4,157)		298
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,693)		2,239
CAPITAL AND RESERVES		(2,693)		2,239

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 March 2021

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 17 May 2021 and were signed by:

A Quddoos - Director

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.