

Registered number
00472872

Piccadilly Man Shop Limited

Report and Accounts

30 September 2015

Piccadilly Man Shop Limited

Registered number: 00472872

Directors' Report

The directors present their report and accounts for the year ended 30 September 2015.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Mr Robert Emmett

Mrs Daniela Emmett

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 23 June 2016 and signed on its behalf.

Mr R Emmett

Director

Piccadilly Man Shop Limited
Profit and Loss Account
for the year ended 30 September 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Piccadilly Man Shop Limited

Balance Sheet

as at 30 September 2015

	Notes	2015 £	2014 £
Current assets			
		<u>-</u>	<u>-</u>
Capital and reserves			
Called up share capital	2	2,500	2,500
Profit and loss account		(2,500)	(2,500)
Shareholder's funds		<u>-</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr R Emmett

Director

Approved by the board on 23 June 2016

Piccadilly Man Shop Limited
Notes to the Accounts
for the year ended 30 September 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2015	2014
£	£

Allotted, called up and fully paid:

Ordinary shares	of £1 each	2,500	2,500
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3 Ultimate controlling party

The company's ultimate parent undertaking in the current and previous year is Emmett Shirts Limited, a company registered in England and Wales.

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.