

REGISTERED NUMBER: 07480423 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Buttonhole Stitch Limited

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for the Year Ended 31 March 2018

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Balance Sheet
31 March 2018

	31.3.18		31.3.17 as restated	
	£	£	£	£
FIXED ASSETS		4,613		5,217
CURRENT ASSETS	39,555		46,727	
PREPAYMENTS AND ACCRUED INCOME	143		-	
CREDITORS				
Amounts falling due within one year	(111,482)		(108,305)	
NET CURRENT LIABILITIES		(71,784)		(61,578)
TOTAL ASSETS LESS CURRENT LIABILITIES		(67,171)		(56,361)
ACCRUALS AND DEFERRED INCOME		2,500		2,500
NET LIABILITIES		(69,671)		(58,861)
CAPITAL AND RESERVES		(69,671)		(58,861)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Buttonhole Stitch Limited is a private company, limited by shares , registered in England and Wales.
The company's registered number and registered office address are as below:

Registered number: 07480423

Registered office: 1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2017 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At 1st April 2017, the directors loan account had a credit balance of £104,386 (restated balance). During the year the directors paid £1,948 for company expenses. As a result, at the balance sheet date the company owed £106,334 to the directors. The loan account was not overdrawn at any stage during the year.

The loan is interest free and repayable on demand.

Balance Sheet - continued
31 March 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 December 2018 and were signed on its behalf by:

Ms Sally Louise Hartfield - 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.