

Amended

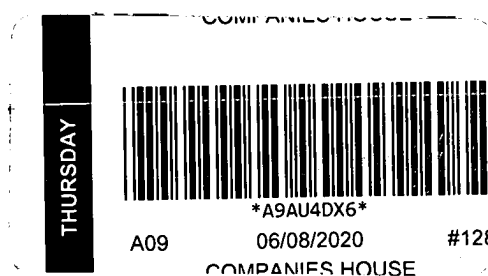
Registered number
8125905

Affair Clothing Ltd

Filleted Accounts

31 July 2018

Replace the original accounts
are now the statutory accounts
are prepared as they were at the date of the original accounts



Affair Clothing Ltd
Registered number:
Balance Sheet
as at 31 July 2018

08125905

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	3	368,454	212
Current assets			
Stocks		260,872	193,378
Debtors	4	916,457	1,025,545
Cash at bank and in hand		1,471,942	908,849
		<u>2,649,271</u>	<u>2,127,772</u>
Creditors: amounts falling due within one year	5	(1,120,106)	(1,143,497)
Net current assets		<u>1,529,165</u>	<u>984,275</u>
Net assets		<u>1,897,619</u>	<u>984,487</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,897,618	984,486
Shareholder's funds		<u>1,897,619</u>	<u>984,487</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



J. A. Chowdhary

Director

Approved by the board on 29 April 2019

Affair Clothing Ltd
Notes to the Accounts
for the year ended 31 July 2018

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

2 Employees	2018 Number	2017 Number	
Average number of persons employed by the company	<u>3</u>	<u>4</u>	
3 Tangible fixed assets			
	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 August 2017	-	265	265
Additions	<u>368,884</u>	<u>1,570</u>	<u>370,454</u>
At 31 July 2018	<u>368,884</u>	<u>1,835</u>	<u>370,719</u>
Depreciation			
At 1 August 2017	-	53	53
Charge for the year	<u>1,845</u>	<u>367</u>	<u>2,212</u>
At 31 July 2018	<u>1,845</u>	<u>420</u>	<u>2,265</u>
Net book value			
At 31 July 2018	<u>367,039</u>	<u>1,415</u>	<u>368,454</u>
At 31 July 2017	<u>-</u>	<u>212</u>	<u>212</u>
4 Debtors	2018 £	2017 £	
Trade debtors	904,069	1,022,196	
Other debtors	<u>12,388</u>	<u>3,349</u>	
	<u>916,457</u>	<u>1,025,545</u>	
5 Creditors: amounts falling due within one year	2018 £	2017 £	
Trade creditors	448,911	419,915	
Taxation and social security costs	270,451	237,625	
Other creditors	<u>400,744</u>	<u>485,957</u>	
	<u>1,120,106</u>	<u>1,143,497</u>	

Affair Clothing Ltd
Notes to the Accounts
for the year ended 31 July 2018

6 Other information

Affair Clothing Ltd is a private company limited by shares and incorporated in England. Its registered office is:
68-70 Newton Street
Manchester
M1 1EE