

**BLOCK CLOTHING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Apple Accountancy Services Ltd

ACCA

146 Manor Way
Borehamwood
Hertfordshire
WD6 1QX

Block Clothing Ltd
Financial Statements
For The Year Ended 31 August 2019

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**Block Clothing Ltd
Accountant's Report
For The Year Ended 31 August 2019**

Report to the directors on the preparation of the unaudited statutory accounts of Block Clothing Ltd For The Year Ended 31 August 2019

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Block Clothing Ltd which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Block Clothing Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Block Clothing Ltd and state those matters that we have agreed to state to the directors of Block Clothing Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at

http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Block Clothing Ltd and its directors as a body for our work or for this report.

It is your duty to ensure that Block Clothing Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Block Clothing Ltd. You consider that Block Clothing Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Block Clothing Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

9th October 2019

Apple Accountancy Services Ltd
ACCA

146 Manor Way
Borehamwood
Hertfordshire
WD6 1QX

Block Clothing Ltd
Balance Sheet
As at 31 August 2019

Registered number: 08573802

		2019		2018	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		575,592		538,392	
		<u>575,592</u>		<u>538,392</u>	
		575,592		538,392	
Creditors: Amounts Falling Due Within One Year		(575,589)		(538,389)	
		<u>(575,589)</u>		<u>(538,389)</u>	
NET CURRENT ASSETS (LIABILITIES)			3		3
			<u>3</u>		<u>3</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3		3
			<u>3</u>		<u>3</u>
NET ASSETS			3		3
			<u>3</u>		<u>3</u>
CAPITAL AND RESERVES					
Called up share capital	2		3		3
			3		3
SHAREHOLDERS' FUNDS			<u>3</u>		<u>3</u>

Block Clothing Ltd
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

Mr Kevin Block

9th October 2019

Mr Harrison Block

The notes on page 4 form part of these financial statements.

Block Clothing Ltd
Notes to the Financial Statements
For The Year Ended 31 August 2019

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. Share Capital

	2019	2018
Allotted, Called up and fully paid	<u>3</u>	<u>3</u>

3. General Information

Block Clothing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08573802. The registered office is 146 Manor Way, Borehamwood, Hertfordshire, WD6 1QX.

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.