

158PRINTERS LTD

**Company Registration Number:
08832312 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

158PRINTERS LTD

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for the Period Ended 31 January 2020

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158PRINTERS LTD

Company Information

for the Period Ended 31 January 2020

Director:

Charles Jaja

Registered office:

163-165
High Street
London
England
E17 7BX

Company Registration Number:

08832312 (England and Wales)

158PRINTERS LTD

Directors' Report Period Ended 31 January 2020

The directors present their report with the financial statements of the company for the period ended 31 January 2020

Principal Activities

The principal activity of the company continued to be that of other retail sale in non-specialised stores

Political and charitable donations

Non

Directors

The directors shown below have held office during the whole of the period from 01 February 2019 to 31 January 2020

Charles Jaja

This report was approved by the board of directors on 30 December 2020

And Signed On Behalf Of The Board By:

Name: Charles Jaja

Status: Director

158PRINTERS LTD

Profit and Loss Account

for the Period Ended 31 January 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		139,883	40,835
Cost of sales		(84,972)	(20,563)
Gross Profit or (Loss)		54,911	20,272
Distribution Costs		(1,684)	(3,637)
Administrative Expenses		(51,644)	(21,423)
Operating Profit or (Loss)		<u>1,583</u>	<u>(4,788)</u>
Profit or (Loss) Before Tax		<u>1,583</u>	<u>(4,788)</u>
Profit or (Loss) for Period		<u>1,583</u>	<u>(4,788)</u>

The notes form part of these financial statements

158PRINTERS LTD

Balance sheet

As at 31 January 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	19,764	22,937
Total fixed assets:		<u>19,764</u>	<u>22,937</u>
Current assets			
Stocks:		702	2,592
Debtors:	5	0	0
Cash at bank and in hand:		8,647	2,000
Total current assets:		<u>9,349</u>	<u>4,592</u>
Net current assets (liabilities):		<u>9,349</u>	<u>4,592</u>
Total assets less current liabilities:		29,113	27,529
Creditors: amounts falling due after more than one year:	6	(0)	(0)
Total net assets (liabilities):		<u>29,113</u>	<u>27,529</u>

The notes form part of these financial statements

158PRINTERS LTD

Balance sheet continued

As at 31 January 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		200	200
Revaluation reserve:	7	54,667	54,667
Profit and loss account:		(25,754)	(27,338)
Shareholders funds:		29,113	27,529

For the year ending 31 January 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

This report was approved by the board of directors on 30 December 2020

And Signed On Behalf Of The Board By:

Name: Charles Jaja

Status: Director

The notes form part of these financial statements

158PRINTERS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

158PRINTERS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 January 2020

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 January 2020

4. Tangible assets

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
At 01 February 2019	4,618	27,113	31,731
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 January 2020	<u>4,618</u>	<u>27,113</u>	<u>31,731</u>
Depreciation			
At 01 February 2019	3,807	4,987	8,794
Charge for year	462	2,711	3,173
On disposals	-	-	-
Other adjustments	-	-	-
At 31 January 2020	<u>4,269</u>	<u>7,698</u>	<u>11,967</u>
Net book value			
At 31 January 2020	<u>349</u>	<u>19,415</u>	<u>19,764</u>
At 31 January 2019	<u>811</u>	<u>22,126</u>	<u>22,937</u>

158PRINTERS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

5. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>

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Notes to the Financial Statements

for the Period Ended 31 January 2020

6.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

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Notes to the Financial Statements

for the Period Ended 31 January 2020

7. Revaluation reserve

	<i>2020</i> <i>£</i>
Balance at 01 February 2019	54,667
Surplus or deficit after revaluation	0
Balance at 31 January 2020	<hr/> 54,667 <hr/>

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.