

Registered Number:08880070

England and Wales

Bramley Cash for Clothes Limited

Unaudited Financial Statements

For the year ended 31 January 2019

Bramley Cash for Clothes Limited

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Statement of Financial Position

As at 31 January 2019

	Notes	2019 £	2018 £
Current assets			
Trade and other receivables	2	-	9,790
Cash and cash equivalents		45,163	31,710
		45,163	41,500
Trade and other payables: amounts falling due within one year	3	(3,091)	(4,687)
Net current assets		42,072	36,813
Total assets less current liabilities		42,072	36,813
Net assets		42,072	36,813
Capital and reserves			
Called up share capital		2	2
Retained earnings		42,070	36,811
Shareholders' funds		42,072	36,813

For the year ended 31 January 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 08 October 2019 and were signed by:

Mr Graham Rodney Kidd Director

Kerry Kidd Director

Bramley Cash for Clothes Limited

Notes to the Financial Statements For the year ended 31 January 2019

Statutory Information

Bramley Cash for Clothes Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08880070.

Registered address:

186 Bawtry Road
Bramley
Rotherham
S66 2TS

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Trade and other receivables

	2019	2018
	£	£
Trade debtors	-	9,790

3. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	(1)	1
Taxation and social security	2,842	4,436
Other creditors	250	250
	3,091	4,687

4. Related party transactions

During the year the company made sales of £34,419 to New Life Garments Ltd, a company in which one of the directors is a shareholder.

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.