Registered number: 8943415

EUROPA CLOTHING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

RB ACCOUNTANCY SERVICES (MIDLANDS) LTD

EUROPA CLOTHING LIMITED
Unaudited Financial Statements
For The Year Ended 31 March 2017

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EUROPA CLOTHING LIMITED
Balance Sheet
As at 31 March 2017

Registered number: 8943415

		2017		2016	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Tangible Assets	**7**		4,147		4,878
			4,147		4,878
CURRENT ASSETS					
Stocks	**8**	75,475		48,250	
Cash at bank and in hand		6,444		5,952	
		81,919		54,202	
Creditors: Amounts Falling Due Within One Year	**9**	(87,367)		(82,055)	
NET CURRENT ASSETS (LIABILITIES)			(5,448)		(27,853)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,301)		(22,975)
NET ASSETS			(1,301)		(22,975)
CAPITAL AND RESERVES					
Called up share capital	**10**		1		1
Profit and loss account			(1,302)		(22,976)
SHAREHOLDERS' FUNDS			(1,301)		(22,975)

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr RAM GILL

13/12/2017

The notes on pages 4 to 6 form part of these financial statements.

EUROPA CLOTHING LIMITED
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	1	(24,789)	(24,788)
Profit for the year and total comprehensive income	-	1,813	1,813
As at 31 March 2016 and 1 April 2016	1	(22,976)	(22,975)
Profit for the year and total comprehensive income	-	21,674	21,674
As at 31 March 2017	1	(1,302)	(1,301)

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.

1.2. Turnover

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

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	15%
Fixtures & Fittings	15%

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

1.5. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. **Average number of employees**

Average number of employees, including directors, during the year was as follows:

	2017	2016
Sales, marketing and distribution	4	-
	4	-

7. **Tangible Assets**

	Motor Vehicles	Fixtures & Fittings	Total
	£	£	£
Cost			
As at 1 April 2016	3,500	3,250	6,750
As at 31 March 2017	3,500	3,250	6,750
Depreciation			
As at 1 April 2016	971	901	1,872
Provided during the period	379	352	731
As at 31 March 2017	1,350	1,253	2,603
Net Book Value			
As at 31 March 2017	2,150	1,997	4,147
As at 1 April 2016	2,529	2,349	4,878

8. **Stocks**

	2017	2016
	£	£
Stock - materials	75,475	48,250
	75,475	48,250

9. **Creditors: Amounts Falling Due Within One Year**

	2017	2016
	£	£
Trade creditors	19,550	17,221
Corporation tax	37	-
Other taxes and social security	130	125
VAT	1,338	2,681
Net wages	2,001	-
Other creditors	5,341	-
Other creditors (1)	38,500	38,500
Director's loan account	20,470	23,528
	87,367	82,055

10. **Share Capital**

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	1	1	1

11. **Ultimate Controlling Party**

The company's ultimate controlling party is Ram Singh Gill by virtue of his ownership of 100% of the issued share capital in the company.

12. **General Information**

EUROPA CLOTHING LIMITED Registered number 8943415 is a limited by shares company incorporated in England & Wales. The Registered Office is 160a HOCKLEY HILL, HOCKLEY, BIRMINGHAM, WEST MIDLANDS, B18 5AN.