

COMPANY REGISTRATION NUMBER: 09542622

A CLOSET STYLIST LIMITED

Filleted Unaudited Financial Statements

30 April 2017

A CLOSET STYLIST LIMITED

Financial Statements

Year ended 30 April 2017

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A CLOSET STYLIST LIMITED

Statement of Financial Position

30 April 2017

	Year to 30 Apr 17 £	Period from 15 Apr 15 to 30 Apr 16 £
Fixed assets	895	895
Current assets	3,564	3,564
Creditors: amounts falling due within one year	4,614	4,614
Net current liabilities	1,050	1,050
Total assets less current liabilities	(155)	(155)
Accruals and deferred income	520	520
Capital and reserves	(675)	(675)

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year under review the company had related party transactions with its director. These transactions were limited to interest free loans. At the close of business on 30th April 2017, the company owed the directors £4,613.88 (2016 £4,613.88).

For the year ending 30 April 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 January 2018 , and are signed on behalf of the board by:

Miss G Ray

Director

Company registration number: 09542622

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Brooks House, 1 Albion Place, Maidstone, Kent, ME14 5DY.

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.