

EXCEL BRANDS LTD

**Company Registration Number:
09569132 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

EXCEL BRANDS LTD

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EXCEL BRANDS LTD

Company Information

for the Period Ended 30 April 2018

Registered office:

84
Bethel Road
Rotherham
South Yorkshire
England
S65 1QX

Company Registration Number:

09569132 (England and Wales)

EXCEL BRANDS LTD

Profit and Loss Account

for the Period Ended 30 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	453,341	38,045
Other Income	3,524	-
Cost of Materials	(452,144)	(35,608)
Profit or (Loss) for Period	4,721	2,437

EXCEL BRANDS LTD

Balance sheet

As at 30 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	32,400	36,000
Current assets:	47,420	31,556
Creditors: amounts falling due within one year:	(3,972)	(1,855)
Net current assets (liabilities):	43,448	29,701
Total assets less current liabilities:	75,848	65,701
Creditors: amounts falling due after more than one year:	(68,986)	(63,263)
Total net assets (liabilities):	6,862	2,438
Capital and reserves:	6,862	2,438

EXCEL BRANDS LTD

Balance sheet continued

For the year ending 30 April 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 April 2019

And Signed On Behalf Of The Board By:

Name: MR W A YUNUS

Status: Director

The notes form part of these financial statements

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.