

Boys & Men's Clothing & Accessories Ltd

Filleted Financial Statements
for the Year Ended 31 May 2019

Boys & Men's Clothing & Accessories Ltd

(Registration number: 09585953)

Balance Sheet as at 31 May 2019

	2019 £	2018 £
Fixed assets	34,734	38,404
Current assets	167,168	197,608
Creditors: Amounts falling due within one year	(22,414)	(120,600)
Net current assets	144,754	77,008
Total assets less current liabilities	179,488	115,412
Creditors: Amounts falling due after more than one year	(47,816)	-
Accruals and deferred income	(2,948)	(2,690)
	128,724	112,722
Capital and reserves	128,724	112,722

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

2ND Floor - Parkgates
Bury New Road Prestwich
Manchester
M25 0TL
England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2018 - 4).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 16 January 2020 and signed on its behalf by:

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Mr A Fried
Director

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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.