REGISTERED NUMBER: 10030412 (England and Wales)

Unaudited Financial Statements

for the Year Ended 29 February 2020

for

Fur Coat No Nappies (Uk) Ltd

Contents of the Financial Statements
for the Year Ended 29 February 2020

Fur Coat No Nappies (Uk) Ltd

Company Information
for the Year Ended 29 February 2020

DIRECTORS:	Y Roberts G Hannard
SECRETARY:	
REGISTERED OFFICE:	650 Anlaby Road Kingston upon Hull EAST YORKSHIRE HU3 6UU
REGISTERED NUMBER:	10030412 (England and Wales)
ACCOUNTANTS:	Andrew Cooper & Company Chartered Accountants 650 Anlaby Road Kingston upon Hull East Yorkshire HU3 6UU

Balance Sheet
29 February 2020

	Notes	29.2.20 £	£	28.2.19 £	£
FIXED ASSETS					
Tangible assets	4		**7,644**		7,876
CURRENT ASSETS					
Stocks		**74,666**		52,066	
Debtors	5	**662**		-	
Cash at bank and in hand		**1,572**		3,117	
		76,900		55,183	
CREDITORS					
Amounts falling due within one year	6	**68,265**		55,388	
NET CURRENT ASSETS/(LIABILITIES)			**8,635**		(205)
TOTAL ASSETS LESS CURRENT LIABILITIES			**16,279**		7,671
CREDITORS					
Amounts falling due after more than one year	7		**8,174**		-
NET ASSETS			**8,105**		7,671
CAPITAL AND RESERVES					
Called up share capital			**120**		120
Retained earnings			**7,985**		7,551
SHAREHOLDERS' FUNDS			**8,105**		7,671

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps 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 Sections 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.

continued...

Balance Sheet - continued
29 February 2020

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

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

The financial statements were approved by the Board of Directors and authorised for issue on 24 February 2021 and were signed on its behalf by:

Y Roberts - Director

Notes to the Financial Statements
for the Year Ended 29 February 2020

1. STATUTORY INFORMATION

Fur Coat No Nappies (Uk) Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 10% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2019 - 3) .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 March 2019	11,082
Additions	973
At 29 February 2020	12,055
DEPRECIATION	
At 1 March 2019	3,206
Charge for year	1,205
At 29 February 2020	4,411
NET BOOK VALUE	
At 29 February 2020	7,644
At 28 February 2019	7,876

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	29.2.20	28.2.19
	£	£
Other debtors	662	-

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	29.2.20	28.2.19
	£	£
Bank loans and overdrafts	5,841	-
Trade creditors	13,227	5,257
Taxation and social security	779	2,231
Other creditors	48,418	47,900
	68,265	55,388

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	29.2.20	28.2.19
	£	£
Bank loans	8,174	-