Company Registration No. 10568686 (England and Wales)

NEW HERITAGE DRY CLEANERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

NEW HERITAGE DRY CLEANERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	2,246	2,240
Current assets			
Cash at bank and in hand		10,830	2,972
Creditors: amounts falling due within one year		(23,649)	(1,018)
Net current (liabilities)/assets		(12,819)	1,954
Net (liabilities)/assets		(10,573)	4,194
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(10,673)	4,094
Shareholders' funds		(10,573)	4,194

For the year ending 31 December 2019 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 September 2020 and were signed on its behalf by

Sumbul Niaz
Director

Company Registration No. 10568686

1 Statutory information

NEW HERITAGE DRY CLEANERS LTD is a private company, limited by shares, registered in England and Wales, registration number 10568686. The registered office is 93 ST. JOHN'S HILL, LONDON, SW11 1SY, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 December 2019 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 January 2018.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Total
	£
Cost or valuation	
At 1 January 2019	3,500
Additions	500
At 31 December 2019	4,000
Depreciation	
At 1 January 2019	1,260
Charge for the year	494
At 31 December 2019	1,754
Net book value	
At 31 December 2019	2,246
At 31 December 2018	2,240

5 Average number of employees

During the year the average number of employees was 0 (2018: 0).