

**NEW HERITAGE DRY CLEANERS LTD  
ABRIDGED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**NEW HERITAGE DRY CLEANERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	11,294	13,773
<b>Current assets</b>			
Cash at bank and in hand		5,696	8,092
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(24,744)	(25,039)
<b>Net current liabilities</b>		<u>(19,048)</u>	<u>(16,947)</u>
<b>Total assets less current liabilities</b>		(7,754)	(3,174)
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(16,372)	(20,000)
<b>Net liabilities</b>		<u>(24,126)</u>	<u>(23,174)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(24,226)	(23,274)
<b>Shareholders' funds</b>		<u>(24,126)</u>	<u>(23,174)</u>

For the year ending 31 March 2022 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.

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 6 March 2023 and were signed on its behalf by

Sumbul Niaz  
Director

Company Registration No. 10568686

**NEW HERITAGE DRY CLEANERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**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 March 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 January 2020.

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**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2021	18,550
At 31 March 2022	18,550
<b>Depreciation</b>	
At 1 April 2021	4,777
Charge for the year	2,479
At 31 March 2022	7,256
<b>Net book value</b>	
At 31 March 2022	11,294
At 31 March 2021	13,773

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<b>5 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	24,744	24,962
Taxes and social security	-	77
	<hr/>	<hr/>
	24,744	25,039
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	16,372	20,000
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<b>7 Average number of employees</b>		
During the year the average number of employees was 0 (2021: 2).		

