

**NEW HERITAGE DRY CLEANERS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 JANUARY 2020 TO 31 MARCH 2021**

**NEW HERITAGE DRY CLEANERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,842	2,246
<b>Current assets</b>			
Cash at bank and in hand		35,385	10,830
<b>Creditors: amounts falling due within one year</b>		(25,564)	(23,649)
<b>Net current assets/(liabilities)</b>		<u>9,821</u>	<u>(12,819)</u>
<b>Total assets less current liabilities</b>		11,663	(10,573)
<b>Creditors: amounts falling due after more than one year</b>		(20,000)	-
<b>Net liabilities</b>		<u>(8,337)</u>	<u>(10,573)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(8,437)	(10,673)
<b>Shareholders' funds</b>		<u>(8,337)</u>	<u>(10,573)</u>

For the period ending 31 March 2021 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 period 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 13 December 2021 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 PERIOD FROM 1 JANUARY 2020 TO 31 MARCH 2021**

---

**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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***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>Total £</b>
<b>Cost or valuation</b>	
At 1 January 2020	4,000
At 31 March 2021	4,000
<b>Depreciation</b>	
At 1 January 2020	1,754
Charge for the period	404
At 31 March 2021	2,158
<b>Net book value</b>	
At 31 March 2021	1,842
At 31 December 2019	2,246

**5 Average number of employees**

During the period the average number of employees was 2 (2019: 2).

