

AMENDED

Unaudited Amended Financial Statements
for the Year Ended 28 February 2019
for
Finishing Touches Ltd



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for the Year Ended 28 February 2019**

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Finishing Touches Ltd

Income Statement for the Year Ended 28 February 2019

	£
TURNOVER	31,350
Cost of raw materials and consumables	(14,000)
Depreciation and other amounts written off assets	(1,700)
Other charges	(13,646)
Taxation	-
PROFIT	<u><u>2,004</u></u>

Balance Sheet
28 February 2019

	£	£
FIXED ASSETS		15,300
CURRENT ASSETS	22,204	
CREDITORS Amounts falling due within one year	(5,499)	
NET CURRENT ASSETS		16,705
TOTAL ASSETS LESS CURRENT LIABILITIES		32,005
CREDITORS Amounts falling due after more than one year		30,000
NET ASSETS		2,005
CAPITAL AND RESERVES		2,005

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Finishing Touches Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10619251
Registered office: 170 Church Road
Mitcham
Surrey
CR4 3BW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

Balance Sheet - continued
28 February 2019

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director and authorised for issue on 4 September 2020 and were signed by:

A handwritten signature in black ink, appearing to be 'Bashir', with a large, stylized initial 'B' and a long, sweeping horizontal stroke at the end.

Mr Bashir Abdul Karimi - Director

Finishing Touches Ltd

**Report of the Accountants to the Director of
Finishing Touches Ltd**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2019 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Danmirr Consultants
Business Advisors
170 Church Road
Mitcham
Surrey
CR4 3BW

Date:

Finishing Touches Ltd

Trading and Profit and Loss Account for the Year Ended 28 February 2019

	£	£
Sales		31,350
Cost of sales		
Purchases	35,000	
Closing stock	(21,000)	
		<u>14,000</u>
GROSS PROFIT		17,350
Expenditure		
Rates and water	3,400	
Telephone	1,105	
Post and stationery	536	
Travelling	2,164	
Licences and insurance	836	
Rent	2,930	
Household and cleaning	253	
Light & Heat	1,422	
Accountancy	1,000	
Depreciation of tangible fixed assets		
Fixtures and fittings	1,700	
		<u>15,346</u>
NET PROFIT		<u><u>2,004</u></u>

This page does not form part of the statutory financial statements

Finishing Touches Ltd

**Detailed Balance Sheet
for the Year Ended 28 February 2019**

	£
FIXED ASSETS	
Fixtures and fittings	15,300
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CURRENT ASSETS	
Finished goods	21,000
Cash in hand	1,204
	<hr/>
	22,204
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CREDITORS	
Amounts falling due within one year	
Accrued expenses	(1,000)
Directors' current accounts	(4,499)
	<hr/>
	(5,499)
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NET CURRENT ASSETS	16,705
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TOTAL ASSETS LESS CURRENT LIABILITIES	32,005
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CREDITORS	
Amounts falling due after more than one year	
Directors' loan accounts	(30,000)
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NET ASSETS	2,005
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CAPITAL AND RESERVES	
Called up share capital	1
Retained earnings	2,004
	<hr/>
	2,005
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