

Registered number: 10648030

My-Styles Services Limited

ACCOUNTS
FOR THE 395 DAY PERIOD ENDED 31/03/2018

Prepared By:

Woodways Accountancy
The White Cottage
10 Worminghall Road, Oakley
Aylesbury
Bucks
HP18 9QY

ACCOUNTS
FOR THE 395 DAY PERIOD ENDED 31/03/2018

DIRECTORS

G J Styles Esq

Ms F R Styles

SECRETARY

G J Styles Esq

REGISTERED OFFICE

9 The Spinney

High Wycombe

Bucks

HP11 1QE

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 10648030

ACCOUNTANTS

Woodways Accountancy

The White Cottage

10 Worminghall Road, Oakley

Aylesbury

Bucks

HP18 9QY

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CONTENTS

	Page
Directors' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/03/2018

	Notes	2018 £	£
FIXED ASSETS			
Tangible assets	2	1,350	-
CURRENT ASSETS			
Debtors	3	5,000	-
Cash at bank and in hand		<u>14,721</u>	-
		19,721	-
CREDITORS: Amounts falling due within one year	4	<u>11,335</u>	-
NET CURRENT ASSETS		8,386	-
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,736</u>	-
CAPITAL AND RESERVES			
Called up share capital	6	100	-
Profit and loss account		<u>9,636</u>	-
SHAREHOLDERS' FUNDS		<u>9,736</u>	-

For the year ending 31/03/2018 the company was entitled to exemption 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 directors acknowledge their 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 19/11/2018 and signed on their behalf
by**

.....
G J Styles Esq
Director

NOTES TO THE ACCOUNTS
FOR THE 395 DAY PERIOD ENDED 31/03/2018

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment reducing balance 20%

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
Additions	1,688	1,688
At 31/03/2018	<u>1,688</u>	<u>1,688</u>
Depreciation		
For the 395 day period	338	338
At 31/03/2018	<u>338</u>	<u>338</u>
Net Book Amounts		
At 31/03/2018	<u><u>1,350</u></u>	<u><u>1,350</u></u>

3. DEBTORS

	2018	
	£	£
Amounts falling due within one year		
Other debtors	5,000	-
	<u>5,000</u>	<u>-</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	
	£	£
UK corporation tax	6,295	-
VAT	934	-
Directors current account	305	-
Trade creditors	3,000	-
Accruals	801	-
	<u><u>11,335</u></u>	<u><u>-</u></u>

5. EMPLOYEES

	2018	
	No.	No.
Average number of employees	-	-

6. SHARE CAPITAL

	2018	
	£	£
Allotted, issued and fully paid:		
100 Preference shares of £1 each	100	
	<u>100</u>	<u>-</u>
New shares issued during period:		
100 Preference shares of £1 each	100	
	<u>100</u>	<u>-</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.