Registration number: 11479512

N & Y Garments Limited

Annual Report and Unaudited Financial Statements for the Period from 23 July 2018 to 31 July 2019

Optima Accountants Ltd Accountants 75 Whitchurch Road Cardiff Glamorgan CF14 3JP

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	2

Company Information

Director Mr Hazrat Bilal

Registered office 189 Cowbridge Road East

Cardiff Cardiff CF11 9AJ

Accountants Optima Accountants Ltd

Accountants

75 Whitchurch Road

Cardiff Glamorgan CF14 3JP

Page 1

(Registration number: 11479512) Balance Sheet as at 31 July 2019

	2019 £
Current assets	7,844
Creditors: Amounts falling due within one year	(8,211)
	(367)
Capital and reserves	(367)

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is: 189 Cowbridge Road East Cardiff Cardiff CF11 9AJ

These financial statements were authorised for issue by the director on 9 January 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 11479512) Balance Sheet as at 31 July 2019

Approved and authorised by the director on 9 January 20)20
Mr Hazrat Bilal Director	
ŀ	Page 3

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.