## WEDDING STYLE LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 27 APRIL 2020 TO 30 APRIL 2021

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## WEDDING STYLE LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 27 APRIL 2020 TO 30 APRIL 2021

**Director** Abigael Radcliffe

Company Number 12572789 (England and Wales)

Registered Office 20-22 WENLOCK ROAD

LONDON N1 7GU ENGLAND

Accountants Richard McIntosh

101 Rose Street South Lane

Edinburgh EH2 3JG

### WEDDING STYLE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2021

	Notes	2021 £
Fixed assets		
Intangible assets	<u>4</u>	4,320
Current assets		
Cash at bank and in hand		155
Creditors: amounts falling due within one year	<u>5</u>	(6,954)
Net current liabilities	-	(6,799)
Net liabilities		(2,479)
Capital and reserves	=	
Called up share capital Profit and loss account		(2,480)
Shareholders' funds	-	(2,479)
	=	

For the period ending 30 April 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.

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 26 January 2022 and were signed on its behalf by

Abigael Radcliffe Director

Company Registration No. 12572789

### WEDDING STYLE LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 27 APRIL 2020 TO 30 APRIL 2021

#### 1 Statutory information

WEDDING STYLE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12572789. The registered office is 20-22 WENLOCK ROAD, LONDON, N1 7GU, 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 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.

#### Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

#### Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4	Intangible fixed assets	Goodwill
	Cost	£
	At 27 April 2020	-
	Additions	5,400
	At 30 April 2021	5,400
	Amortisation	
	At 27 April 2020	-
	Charge for the period	1,080
	At 30 April 2021	1,080
	Net book value	
	At 30 April 2021	4,320

## WEDDING STYLE LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 27 APRIL 2020 TO 30 APRIL 2021

5	Creditors: amounts falling due within one year	2021
		£
	Other creditors	3,600
	Loans from directors	3,211
	Accruals	143
		6,954

### 6 Average number of employees

During the period the average number of employees was 1.

