

MY SHOPFITTINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 AUGUST 2020 TO 31 AUGUST 2021

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UNAUDITED ACCOUNTS
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MY SHOPFITTINGS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 27 AUGUST 2020 TO 31 AUGUST 2021

Director	Imran Shazad Asghar Malik
Company Number	12841583 (England and Wales)
Registered Office	UNIT C, BRACKEN INDUSTRIAL ESTATE 185 FOREST ROAD ILFORD IG6 3HX ENGLAND
Accountants	Cooper & Young Ltd 390-392 High Road Ilford Essex IG1 1BF

MY SHOPFITTINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £
Fixed assets		
Tangible assets	<u>4</u>	6,832
Current assets		
Inventories		195,450
Debtors	<u>5</u>	84,143
Cash at bank and in hand		9,075
		<u>288,668</u>
Creditors: amounts falling due within one year	<u>6</u>	(287,993)
Net current assets		<u>675</u>
Net assets		<u>7,507</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>7,407</u>
Shareholders' funds		<u>7,507</u>

For the period ending 31 August 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 his 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 23 May 2022 and were signed on its behalf by

Imran Shazad Asghar Malik
Director

Company Registration No. 12841583

MY SHOPFITTINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 AUGUST 2020 TO 31 AUGUST 2021

1 Statutory information

MY SHOPFITTINGS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12841583. The registered office is UNIT C, BRACKEN INDUSTRIAL ESTATE, 185 FOREST ROAD, ILFORD, IG6 3HX, 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:

Fixtures & fittings	20% Reducing Balance
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4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 27 August 2020	-
Additions	8,540
At 31 August 2021	8,540
Depreciation	
Charge for the period	1,708
At 31 August 2021	1,708
Net book value	
At 31 August 2021	6,832

5 Debtors: amounts falling due within one year

	2021 £
VAT	14,553
Accrued income and prepayments	69,590
	84,143

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6 Creditors: amounts falling due within one year	2021
	£
Taxes and social security	555
Other creditors	278,950
Loans from directors	8,488
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	287,993
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7 Average number of employees

During the period the average number of employees was 3.

