

Fifi Fashion Limited**Registered number: SC337652****Balance Sheet****as at 30 June 2016**

	2016	2015
	£	£
Fixed assets	2,550	3,400
Current assets	46,431	43,864
Prepayments and accrued income	833	-
	<u>47,264</u>	<u>43,864</u>
Creditors: amounts falling due within one year	(99,342)	(84,423)
Net current liabilities	<u>(52,078)</u>	<u>(40,559)</u>
Total assets less current liabilities	<u>(49,528)</u>	<u>(37,159)</u>
Accruals and deferred income	<u>(1,733)</u>	<u>(1,733)</u>
Net liabilities	<u>(51,261)</u>	<u>(38,892)</u>
 Capital and reserves	 <u>(51,261)</u>	 <u>(38,892)</u>

Fifi Fashion Limited has a contractual lease obligation for the shop premises from which it operates. The lease costs £10,000 per annum and is due to terminate in June 2018.

The company is a private company limited by shares and incorporated in Scotland. Its registered office is All The Rage, 47 Main Street, Bothwell, Glasgow, G71 8ER.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Fiona Karin Hamilton

Director

Approved by the board on 29 March 2017

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.

