

COMPANY REGISTRATION NUMBER: 02715270

Birmingham Hosiery Limited
Filleted Unaudited Financial Statements
30th November 2017



JAVED & CO
Chartered accountants
109 Hagley Road
Birmingham
B16 8LA

Birmingham Hosiery Limited
Statement of Financial Position

30th November 2017

	Period from 1 Jun 16 to 30 Nov 17 £	Year to 31 May 16 £
Fixed assets	<u>5,955</u>	<u>7,865</u>
Current assets	76,097	101,980
Creditors: amounts falling due within one year	<u>92,324</u>	<u>103,919</u>
Net current liabilities	<u>(16,227)</u>	<u>(1,939)</u>
Total assets less current liabilities	<u>(10,272)</u>	<u>5,926</u>
Creditors: amounts falling due after more than one year	—	33,478
Provisions for liabilities	1,131	1,573
Accruals and deferred income	<u>7,450</u>	<u>2,950</u>
	<u>(18,853)</u>	<u>(32,075)</u>
Capital and reserves	<u>(18,853)</u>	<u>(32,075)</u>

Notes to the financial statements

1. Directors' advances, credits and guarantees

The directors loan account was not overdrawn during the current or prior period.

Birmingham Hosiery Limited
Statement of Financial Position *(continued)*

30th November 2017

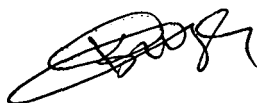
For the period ending 30th November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS105. These financial statements 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.

These financial statements were approved by the board of directors and authorised for issue on 9th January 2019, and are signed on behalf of the board by:



Mr Kanwaljit Singh Gill
Director

Company registration number: 02715270

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is PO Box 11671, 65 Hamilton Avenue, Birmingham, B17 8YD.